



City of San Diego PURCHASE ORDER

PO No. **4500091312**

Date: 08/01/2017 Page 1 of 1

Ship To: GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: Frances Ballesteros Telephone: E-Mail: FBALLESTEROS@SANDIEGO.G	
Vendor: Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ken.bartell@ferguson.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Plumbing materials Provide the City of San Diego/Facilities Division with as needed Plumbing supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE. PO AMOUNT NOT TO EXCEED \$149,000. Department Contact: Victor Lopez 619-847-0033. Billing Contact: Frances Ballesteros 619-525-8504 Email: FBallesteros@sandiego.gov	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00	