



# City of San Diego PURCHASE ORDER

**PO No. 4500092340**

**Date:** 08/21/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> 858-391-3712 <b>E-Mail:</b> ken.bartell@ferguson.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 CHOLL MISC PARTS- LINE 189</b> MISC PARTS -LINE ITEM 189. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP/COMMERCIAL METER SECTION. CHECK I.D. AND ADD A ME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. FROM 7/1/17 - 6/30/18.  Non-Deductible Tax Item partially delivered	10/29/2017	40,000 EA	USD 1.00	USD 40,000.00
****					USD 3,100.00
2	<b>FY18 CHOLL MISC ACCESORIES -LINE 194</b> MISC ACCESSORIES - LINE 194. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP/COMMERCIAL METER SECTION. CHECK I.D. AND ADD A ME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. FROM 7/1/17 - 6/30/18.  Non-Deductible Tax	10/29/2017	40,000 EA	USD 1.00	USD 40,000.00
					USD 3,100.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 80,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 6,200.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>86,200.00</b>