



# City of San Diego PURCHASE ORDER

PO No. **4500092796**

Date: 08/29/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV	
<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> 858-391-3712 <b>E-Mail:</b> Matt.Wilkinson@Ferguson.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 GUF - PARTS</b> FY18 GUF - For (non-stockroom items) as needed valves, pumps and accessories for the Point Loma Gas Utilization Facilities. From 07 /01/17 to 06/30/18.  Department Contact: Shawn Lee (619)221-8749  PO released NTE as may be required. Update insurance and business tax as required.  Non-Deductible Tax	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
					USD 3,875.00
<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>				Line Item Total \$ 50,000.00	
<b>IMPORTANT!</b> 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				Tax \$ 3,875.00	
				<b>PO Total \$ 53,875.00</b>	