



City of San Diego PURCHASE ORDER

PO No. **4500093012**

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| Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov | |
|---|---|---|---|--|------------------|
| 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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov | | |
| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
| 1 | FY18 MISC PARTS FY18 MISC. PARTS As needed materials for maintence of Citywide Pumps Contract # 4600002620 Dept. Contact: Robert Morales 619527-7461 | 10/28/2017 | 85,000 EA | USD 1.00 | USD 85,000.00 |
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | Line Item Total \$ | 85,000.00 |
| | | | | Tax \$ | 0.00 |
| | | | | PO Total \$ | 85,000.00 |