



# City of San Diego PURCHASE ORDER

PO No. **4500093143**

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**Ship To:**  
Central Stores - Store 2  
Central Stores Invoice  
MS41  
2773 Caminito Chollas  
San Diego CA 92105-5039

**Bill To:**  
OFFICE OF THE CITY TREASURER  
STE 100  
1200 THIRD AVE  
SAN DIEGO CA 92101

**Billing Contact:**  
Chelsea Tripp

**Telephone:**

**E-Mail:**

**Vendor:** Ferguson Enterprises Inc  
dba Ferguson Waterworks  
11909 Tech Center Court  
Poway CA 92064

**Terms:**  
within 30 days Due net

**Delivery Terms:**  
FOB Destination

**Buyer:** Mat. Req. Planning

**Telephone:** 619-525-8621

**E-Mail:**

**Vendor ID:** 10013054 **Telephone:** **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	09/28/2017	36 EA	USD 1,335.00	USD 48,060.00
	Non-Deductible Tax				USD 3,724.65
****	Item completely delivered				

**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	\$	48,060.00
Tax	\$	3,724.65
<b>PO Total</b>	<b>\$</b>	<b>51,784.65</b>