



City of San Diego PURCHASE ORDER

PO No. 4500094276**Date:** 10/03/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Road San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - NON-MRO PIPING PRODUCTS FY18 NCWRP - Non-MRO Industrial Pipe, pipe fittings, valves and etc. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011 Item partially delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 PS 64 - NON-MRO PIPING PRODUCTS FY18 PS 64 - Non-MRO Industrial Pipe, pipe fittings, valves and etc. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
3		FY18 PS 65 - NON-MRO PIPING PRODUCTS FY18 PS 65 - Non-MRO Industrial Pipe, pipe fittings, valves and etc. From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
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 \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00