



City of San Diego PURCHASE ORDER

PO No. **4500094975**

Date: 10/23/2017 Page 1 of 1

Ship To: City of San Diego Accounts Payable 9150 Topaz Way San Diego, Ca 92123		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 RECYCLE MATERIALS & SUPPLIES FY18 PROCUREMENT OF VALVES, PIPES, PIPE FITTINGS, AND ASSOCIATED MATERIALS FOR USE IN RECYCLED WATER PUMP STATIONS AS NECESSARY THROUGH 6/30/18. FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: ELSTON STEWART 619-533-4129 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		FY18 RECYCLE MATERIALS & SUPPLIES FY18 PROCUREMENT OF VALVES, PIPES, PIPE FITTINGS, AND ASSOCIATED MATERIALS FOR USE IN RECYCLED WATER PUMP STATIONS AS NECESSARY THROUGH 6/30/18. FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: ELSTON STEWART 619-533-4129 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	25,000.00
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				Tax \$	0.00
				PO Total \$	25,000.00