



City of San Diego PURCHASE ORDER

PO No. **4500095643**

Date: 11/09/2017 Page 1 of 1

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: PERLA SILVA Telephone: E-Mail: psilva@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CHOLL MISC PARTS MISC PARTS -LINE ITEM 189. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP COMMERCIAL METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. FROM 7/1/17 - 6/30/18. Item partially delivered ****	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		FY18 CHOLL MISC ACCESSORIES LINE 194 MISC PARTS -LINE ITEM 189. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP COMMERCIAL METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. REPLACES: 4500080447. Item partially delivered ****	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
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	