



# City of San Diego PURCHASE ORDER

PO No. **4500095695**

Date: 11/14/2017 Page 1 of 1

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	<b>Billing Contact:</b> Carmen Camou  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10013054 <b>Telephone:</b> <b>E-Mail:</b>	<b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621 <b>E-Mail:</b>

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4  Non-Deductible Tax Item completely delivered	12/05/2017	36 EA	1335.00 EA	USD 48,060.00 USD 3,724.65
2	22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE  Non-Deductible Tax Item completely delivered	12/05/2017	9 EA	68.00 EA	USD 612.00 USD 47.43

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 48,672.00
<b>IMPORTANT!</b>	Tax \$ 3,772.08
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 52,444.08</b>