



City of San Diego PURCHASE ORDER

PO No. **4500095754**

Date: 11/15/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9191 Kearny Villa Court San Diego, Ca 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Pipeline NCWRP- SMARTVALVE VS-4-S FY18 Pipeline NCWRP- SMARTVALVE VS-4-S-HF Air Valve Replacement Parts and accessories for NCWRP sludge line. from 7/1/17 to 6/30/18 Department Contact: Duane Smith 858-614-4019 Non-Deductible Tax Item completely delivered	06/30/2018	9 EA	3950.00 EA	USD 35,550.00 USD 2,755.13
2		FY18 Pipeline NCWRP- TRN 4 SS TFM FY18 Pipeline NCWRP- TRN 4 SS TFM 150#FLG 2PC FP BV Replacement parts and accessories for NCWRP sludge line. from 7/1/17 to 6/30/18 Department Contact: Duane Smith 858-614-4019 Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	1085.00 EA	USD 10,850.00 USD 840.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,400.00 Tax \$ 3,596.01
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	PO Total \$ 49,996.01