



City of San Diego PURCHASE ORDER

PO No. **4500095795**

Date: 11/17/2017 Page 1 of 1

Ship To:
Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:
Developed Regional Parks
2125 PARK BLVD, MS 39
SAN DIEGO CA 92101

Billing Contact:
RACHEL RUIZ

Telephone:

E-Mail:

Vendor: Ferguson Waterworks
11909 Tech Center Court
Poway CA 92064-7139

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10013054 **Telephone:** 858-391-3712 **E-Mail:** ken.bartell@ferguson.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22018750 - PIPE PVC SCH40 2" X 20' 280-PSI	12/01/2017	700 FT	79.00 FT	USD 55,300.00
****	Non-Deductible Tax Item completely delivered				USD 4,285.75

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	\$	55,300.00
Tax	\$	4,285.75
PO Total	\$	59,585.75