



City of San Diego PURCHASE ORDER

PO No. **4500096255**

Date: 12/06/2017 Page 1 of 1

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

Bill To:
PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail:

Vendor: Ferguson Enterprises Inc
dba Ferguson Waterworks
11909 Tech Center Court
Poway CA 92064

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10013054 **Telephone:** **E-Mail:**

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4"	12/27/2017	60 EA	973.00 EA	USD 58,380.00
****	Non-Deductible Tax Item completely delivered				USD 4,524.45

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	\$	58,380.00
Tax	\$	4,524.45
PO Total	\$	62,904.45