



# City of San Diego

## PURCHASE ORDER

PO No. **4500096508**

Date: 12/15/2017 Page 1 of 1

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

**Bill To:**  
ECOMONIC DEVELOPMENT  
DEPARTMENT  
STE 1400  
1200 THIRD AVE  
SAN DIEGO CA 92101

**Billing Contact:**  
DORIAN JAMES

**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	22025960 - Saddle Tap Dbl-Strap 8" x 2" James Jones	01/05/2018	12 EA	120.00 EA	USD 1,440.00
****	Non-Deductible Tax				USD 111.60
	Item completely delivered				
3	22025978 - TAPE PIPE-WRAP 1"WIDE 10-MIL	01/05/2018	120 ROL	1.85 ROL	USD 222.00
****	Non-Deductible Tax				USD 17.21
	Item completely delivered				
4	22025688 - REPAIR BAND 12" AC WITH 2"OUTLET	01/05/2018	2 EA	251.00 EA	USD 502.00
****	Non-Deductible Tax				USD 38.91
	Item completely delivered				
5	22025961 - Saddle Tap Dbl-Strap 10"x 2" James Jones	01/05/2018	6 EA	150.00 EA	USD 900.00
****	Non-Deductible Tax				USD 69.75
	Item completely delivered				
6	22025960 - Saddle Tap Dbl-Strap 8" x 2" James Jones	01/05/2018	32 EA	120.00 EA	USD 3,840.00
****	Non-Deductible Tax				USD 297.60
	Item completely delivered				

**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	\$	6,904.00
Tax	\$	535.07
<b>PO Total</b>	<b>\$</b>	<b>7,439.07</b>