



City of San Diego PURCHASE ORDER

PO No. **4500100138**

Date: 05/31/2018 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: Angelica Aguilar Telephone: E-Mail:		
Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064 Vendor ID: 10013054 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22022825 - ADAPTER HYDRANT 6" X 6" W/GROOVE	06/21/2018	12 EA	54.00 EA	USD 648.00
		Non-Deductible Tax				USD 50.22
****		Item completely delivered				
2		22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4"	06/21/2018	20 EA	973.00 EA	USD 19,460.00
		Non-Deductible Tax				USD 1,508.15
****		Item completely delivered				
3		22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2" &(1)4	06/21/2018	15 EA	1335.00 EA	USD 20,025.00
		Non-Deductible Tax				USD 1,551.94
****		Item completely delivered				
4		22022846 - EXTENSION HYDRANT 6" X 12" C/L W/GROOVE	06/21/2018	9 EA	68.00 EA	USD 612.00
		Non-Deductible Tax				USD 47.43
****		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 \$ 40,745.00
						Tax \$ 3,157.74
						PO Total \$ 43,902.74