



# City of San Diego PURCHASE ORDER

**PO No. 4500101416**

**Date:** 07/12/2018 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Robert Patmon <b>Telephone:</b> 619-236-6338 <b>E-Mail:</b> RLPatmon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22022851 - EXTENSION HYDRANT 6" X 24" C/L W/GROOVE	08/02/2018	8 EA	103.00 EA	USD 824.00
		Non-Deductible Tax				USD 63.86
****		Item completely delivered				
2		22022848 - EXTENSION HYDRANT 6" X 16" C/L W/GROOVE	08/02/2018	4 EA	85.00 EA	USD 340.00
		Non-Deductible Tax				USD 26.35
****		Item completely delivered				
3		22022842 - EXTENSION HYDRANT 6" X 6" C/L W/GROOVE	08/02/2018	24 EA	54.00 EA	USD 1,296.00
		Non-Deductible Tax				USD 100.44
****		Item completely delivered				
4		22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4"	08/02/2018	60 EA	973.00 EA	USD 58,380.00
		Non-Deductible Tax				USD 4,524.45
****		Item completely delivered				
5		22022844 - EXTENSION HYDRANT 6" X 8" C/L W/GROOVE	08/02/2018	6 EA	61.00 EA	USD 366.00
		Non-Deductible Tax				USD 28.37
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total	\$ 61,206.00
<b>IMPORTANT!</b>		Tax	\$ 4,743.47
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		<b>PO Total</b>	<b>\$ 65,949.47</b>