



City of San Diego PURCHASE ORDER

PO No. 4500102345

Date: 07/25/2018 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail:
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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
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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		22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4	08/15/2018	36 EA	1335.00 EA	USD 48,060.00
****		Non-Deductible Tax				USD 3,724.65
		Item completely delivered				
2		22022825 - ADAPTER HYDRANT 6" X 6" W/GROOVE	08/15/2018	24 EA	54.00 EA	USD 1,296.00
****		Non-Deductible Tax				USD 100.44
		Item completely delivered				
3		22022849 - EXTENSION HYDRANT 6" X 18" C/L W/GROOVE	08/15/2018	9 EA	88.00 EA	USD 792.00
****		Non-Deductible Tax				USD 61.38
		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,148.00 Tax \$ 3,886.47 PO Total \$ 54,034.47
IMPORTANT! 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	