



City of San Diego PURCHASE ORDER

PO No. 4500103424

Date: 08/14/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ali.slobig@ferguson.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 MISC. PARTS	10/28/2018	50,000 EA	1.00 EA	USD 50,000.00
	TOOLS AND HARDWARE; MISC PARTS -LINE DEPARTMENT CONTACT: JIMMY EVANS @ 619-527-7524. DELIVER UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION & MAINTENANCE METERS SECTION. REQUEST ID & NAME OF PURCHASER. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. FROM 7/1/18 - 10/28/18.				
	Non-Deductible Tax				USD 3,875.00
****	Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00
IMPORTANT!	Tax \$ 3,875.00
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	PO Total \$ 53,875.00