

City of San Diego PURCHASE ORDER

PO No. 4500104005

Date: 08/27/2018 Page 1 of 2

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address 92101 PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** PATRICIA CRUZ

Telephone:

E-Mail:TMOLINA@SANDIEGO.GOV

Vendor: Ferguson Waterworks

11909 Tech Center Court Poway CA 92064-7139 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10013054 Telephone:858-391-3712 E-Mail: ken.bartell@ferguson.com

E-Mail: TRadomyshels@sandiego.gov

Line #		em ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Extended Price	
1	FY19 MISC PARTS O	CLA-VAL PARTS	10/28/2018	12,200 EA	1.00 EA	USD	12,200.00
	& Pump stations for r Regulators, Altitude v	TS Cla-Val parts only for maintenance of various City wide regula maintenance of Powerchecks, Regulating Powers & sustaining valves etc. arts contract #4600002620 (line 384)					
	Robert Morales Plant Cell 619-346-9009 Arminda Rocha Wate 619-980-3965, 619-5	ors Allowed to Place Order: t Process Control Supervisor 619-527-7461 er Distribution Operations Supervisor Cell 27-7902 & Albert Munoz Water System Teo 19-527-7480, Cell: 619-990-5016.	chnician				
	(Please consider cos 10-28-18.	t of living because contract should be renev	v in				
	Non-Deductible T	- ax				USD	945.50
***	Item completely deliv	ered					
2	<isc \$12<="" parts="" td="" valve=""><td>,000</td><td>10/28/2019</td><td>12,200 EA</td><td>1.00 EA</td><td>USD</td><td>12,200.00</td></isc>	,000	10/28/2019	12,200 EA	1.00 EA	USD	12,200.00
	& Pump stations for r Regulators, Altitude v	TS Cla-Val parts only for maintenance of various City wide regula maintenance of Powerchecks, Regulating Powers & sustaining valves etc. arts contract #4600002620 (line 384)					
	Robert Morales Plant Cell 619-346-9009 Arminda Rocha Wate 619-980-3965, 619-5	ors Allowed to Place Order: t Process Control Supervisor 619-527-7461 er Distribution Operations Supervisor Cell 27-7902 & Albert Munoz Water System Tec	chnician				
		19-527-7480, Cell: 619-990-5016. t of living because contract should be renev	<i>i</i> in				
	Non-Deductible T	-ax				USD	945.50
***	Item completely deliv	ered					
3	Misc Internal Trim \$	12,000	10/28/2019	12,200 EA	1.00 EA	USD	12,200.00
The Term	s and Conditions of t	his Purchase Order are available at ht	tp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST F	PAGE
		IMPORTANT!			FOR		
Ţo eņsur	e prompt payment	s, PO # must appear on all shipm erson at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	ION	101	~ L

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Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P		Exte	nded Price
	As needed mar & Pump statior Regulators, Alt Ferguson: Cla Hydraulics Sup Robert Morales Cell 619-346-9 Arminda Rocha 619-980-3965, Supervisor (Of (Please consid	PARTS Cla-Val parts only terials for maintenance of various City wide regulating for maintenance of Powerchecks, Regulating itude valves & sustaining valves etc. Val Parts contract #4600002620 (line 384) pervisors Allowed to Place Order: a Plant Process Control Supervisor 619-527-746009 a Water Distribution Operations Supervisor Cell 619-527-7902 & Albert Munoz Water System T fice: 619-527-7480, Cell: 619-990-5016. Process of living because contract should be rendered.	Power checks, 31 echnician					
	10-28-18. Non-Deduc	viblo Tax					USD	945.50
***	Item partially de						000	940.00
4	Misc Control \$	12,200	10/28/2019	12,200 EA	1.00	EA	USD	12,200.00
	As needed mar & Pump statior Regulators, Alt Ferguson: Cla Hydraulics Sup Robert Morales Cell 619-346-9 Arminda Rocha 619-980-3965,	PARTS Cla-Val parts only terials for maintenance of various City wide regulaterials for maintenance of Powerchecks, Regulating itude valves & sustaining valves etc. Val Parts contract #4600002620 (line 384) Dervisors Allowed to Place Order: S Plant Process Control Supervisor 619-527-746 009 a Water Distribution Operations Supervisor Cell 619-527-7902 & Albert Munoz Water System T fice: 619-527-7480, Cell: 619-990-5016.	Power checks,					
	' '	ler cost of living because contract should be ren	ew in					
***	Non-Deduc						USD	945.50
5	Misc Accessor	ries \$12,200	10/28/2019	12,200 EA	1.00	EA	USD	12,200.00
	As needed mar & Pump statior Regulators, Alt Ferguson: Cla Hydraulics Sup Robert Morales Cell 619-346-9 Arminda Roch 619-980-3965, Supervisor (Of	a Water Distribution Operations Supervisor Cell 619-527-7902 & Albert Munoz Water System T fice: 619-527-7480, Cell: 619-990-5016. ler cost of living because contract should be ren	Power checks, s1 echnician				USD	945.50
***	Item completely	y delivered						
	s and Condition	s of this Purchase Order are available at l	nttp://www.sandiego.go	ov/purchasing/vendor				
The Term		IMPORTANT!			Line Item Tax		\$ \$	61,000.00 4,727.50