



City of San Diego PURCHASE ORDER

PO No. 4500104298

Date: 09/04/2018 **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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 CHOLL MISC PARTS FIRE HYD -382 CHOLL MISC PARTS FIRE HYDRANT SECTION - LINE 382. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP/FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK ID AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. REPLACES PO 4300001034. Non-Deductible Tax	10/28/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Item partially delivered				USD 1,162.50
2		FY19 CHOLL MISC ACCESSORIES -LINE 387 CHOLL MISC ACCESSORIES FIRE HYDRANT SECTION -LINE 387. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. DELIVER UPON REQUEST. ONLY FOR METER SHOP/FIRE HYDRANT CONSTRUCTION METER SECTION. CHECK ID AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. REPLACES PO 4300001034. Non-Deductible Tax	10/28/2018	10,000 EA	1.00 EA	USD 10,000.00
						USD 775.00
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	\$ 25,000.00
IMPORTANT!		Tax	\$ 1,937.50
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	\$ 26,937.50