



City of San Diego PURCHASE ORDER

PO No. 4500104329

Date: 09/05/2018 **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	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ali.slobig@ferguson.com	Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 COLL MISC PARTS- LINE 382 MISC. PARTS - LINE 382. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7465. DELIVER UPON REQUEST. ONLY FOR METER SHOP COMMERCIAL METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. FROM 7/1/18 - 6/30/19. REPLACES PO 4500092340. Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item partially delivered				USD 1,937.50
2		FY19 CHOLL MISC ACCESSORIES - 387 MISC ACCESSORIES- LINE 387. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7465. DELIVER UPON REQUEST. ONLY FOR METER SHOP COMMERCIAL METER SECTION. CHECK I.D. AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. FROM 7/1/18 - 6/30/19. REPLACES PO 4500092340. PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Non-Deductible Tax	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****		Item partially delivered				USD 1,937.50

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 Billing Contact person at Bill-To address listed above	PO Total \$ 53,875.00