



City of San Diego PURCHASE ORDER

PO No. 4500104551

Date: 09/11/2018 **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 Waterworks 11909 Tech Center Court Poway CA 92064-7139 Vendor ID: 10013054 Telephone: 858-391-3712 E-Mail: ken.bartell@ferguson.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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 MISC PIPES, FITTINGS- LINE 382 TO SUPPLY VARIOUS PIPES, FITTINGS, VALVES, COUPLINGS, PARTS, MATERIALS AND METER BOXES FOR FY19 WATER CONSTRUCTION & MAINTENANCE DIVISION. DEPARTMENT CONTACT: JEFF REMSBURG @ 619-6144539 FROM 7/1/18 - 6/30/19. REPLACES PO 4500095998. Non-Deductible Tax Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50

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