



City of San Diego PURCHASE ORDER

PO No. 4500105774

Date: 10/16/2018 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR San Diego CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Tanya Molina Telephone: E-Mail: TMOLINA@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 XR25B-36" FLANGED HENRY PRATT MODEL	06/30/2019	1 EA	33065.71 EA	USD 33,065.71	
		FY19 XR25B-36" FLANGED HENRY PRATT MODEL XR 25B BUTTERFLY VALVE, PLAIN STEM VALVE WITH 8 MIL NSF EPOXY INTERIOR AND EXTERIOR. LINKAGE KIT. FREIGHT. DEPARTMENT CONTACT: RONALD TEXIXEIRA 619-668-2017 Non-Deductible Tax					USD 2,562.59
2		LINKAGE KIT	06/30/2019	1 EA	2142.85 EA	USD 2,142.85	
		FY19 XR25B-36" FLANGED HENRY PRATT MODEL XR 25B BUTTERFLY VALVE, PLAIN STEM VALVE WITH 8 MIL NSF EPOXY INTERIOR AND EXTERIOR. LINKAGE KIT. FREIGHT. DEPARTMENT CONTACT: RONALD TEXIXEIRA 619-668-2017 Non-Deductible Tax					USD 166.07
3		FREIGHT	06/30/2019	1 EA	750.00 EA	USD 750.00	
		FY19 XR25B-36" FLANGED HENRY PRATT MODEL XR 25B BUTTERFLY VALVE, PLAIN STEM VALVE WITH 8 MIL NSF EPOXY INTERIOR AND EXTERIOR. LINKAGE KIT. FREIGHT. DEPARTMENT CONTACT: RONALD TEXIXEIRA 619-668-2017					
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	\$ 35,958.56
IMPORTANT!		Tax	\$ 2,728.66
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	\$ 38,687.22