



City of San Diego PURCHASE ORDER

PO No. 4500106514

Date: 11/08/2018 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 2773 Caminito Chollas MS 41 San Diego CA 92105	Billing Contact: Thomas Sawade Telephone: E-Mail: TSAWADE@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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4"	11/29/2018	60 EA	1046.24 EA	USD 62,774.40
****		Non-Deductible Tax Item completely delivered				USD 4,865.01

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 62,774.40 Tax \$ 4,865.01 PO Total \$ 67,639.41
<p align="center">IMPORTANT!</p> 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	