



City of San Diego PURCHASE ORDER

PO No. 4500107642

Date: 01/15/2019 **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 MISC PARTS	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		TO SUPPLY VARIOUS PIPES, FITTINGS, VALVES, COUPLING PARTS, MATERIALS FOR FY19 TO THE WATER CONSTRUCTION MAINTENANCE DIVISION. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. DELIVERY UPON REQUEST. PO ONLY TO BE USED BY EMPLOYEES WITHIN WATER CONSTRUCTION AND MAINTENANCE. REQUEST NAME AND ID NUMBER OF PURCHASER.				
		Non-Deductible Tax				USD 1,937.50
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