



# City of San Diego PURCHASE ORDER

**PO No.** 4500108321

**Date:** 02/20/2019 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Thomas Sawade  <b>Telephone:</b>  <b>E-Mail:</b> TSAWADE@SANDIEGO.GOV
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<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064  <b>Vendor ID:</b> 10013054 <b>Telephone:</b> 858-391-3712 <b>E-Mail:</b> ali.slobig@ferguson.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description Serv #                      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"	02/21/2019	30 EA	1127.32 EA	USD 33,819.60
****	Non-Deductible Tax Item completely delivered				USD 2,621.03

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 33,819.60 <b>Tax</b> \$ 2,621.03
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>36,440.63</b>