



# City of San Diego PURCHASE ORDER

**PO No.** 4500067723

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/20/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b> Ferguson Enterprises Inc dba Ferguson Waterworks 3280 Market St San Diego CA 92102-3334  <b>Vendor ID:</b> 10013054 <b>Phone:</b> 858-391-3712	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 VARIOUS PIPES, PARTS, MAT</b> DEPARTMENT OPEN FY16 FOR FERGUSON ENTERPRISES TO SUPPLY VARIOUS WATER PIPES, PARTS, FITTINGS, VALVES, MATERIALS, AND METER BOXES TO WATER CONSTRUCTION & MAINTENANCE FROM 07/01/2015 TO 06/30/2016.  REPLACES PO: 4500062544  AS REQUESTED BY JEFF REMSBURG 858-614-4539	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

