



City of San Diego PURCHASE ORDER

PO No. 4500069620

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Vendor ID: 20000240 Phone: 858-391-3712	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 11/05/2015
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Recycle Parts Fittings Department open FY16 for CLA-VAL PRV Powercheck valves, regulator parts, controls and control parts As may be required through 11/05/2015. Contract 4600001848 Replaces PO450005844 Requested by Arminda Rocha 619-980-3965 HYDRAULIC SUPERVISORS ALLOWED TO PLACE ORDER ARMINDA ROCHA 619-980-3965, ALBERT MUNOZ 619-990-5016	150,000 EA	USD 1.00	USD 150,000.00
2	DEPT OPEN FY16 Recycle Parts Fittings Department open FY16 for CLA-VAL PRV Powercheck valves, regulator parts, controls and control parts. As may be required through 11/05/2015. Contract 4600001848 Requested by Arminda Rocha 619-980-3965 HYDRAULIC SUPERVISORS ALLOWED TO PLACE ORDER ARMINDA ROCHA 619-980-3965, ALBERT MUNOZ 619-990-5016	10,800 EA	USD 1.00	USD 10,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500069620

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2015 Page 2 of 2 Billing Contact: Monica Smith Telephone:
--	---	--

Vendor: Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139 Vendor ID: 20000240 Phone: 858-391-3712	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 11/05/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 160,800.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 160,800.00</td> </tr> </table>	Line Item Total	\$ 160,800.00	Tax	\$ 0.00	PO Total	\$ 160,800.00
Line Item Total	\$ 160,800.00						
Tax	\$ 0.00						
PO Total	\$ 160,800.00						
IMPORTANT!							
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							