



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500071847**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 10/02/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <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>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22015966 - BUSHING BRASS IPS 125-PSI 1" X 3/4"	225 EA	USD 2.68	USD 603.00
	Non-Deductible Tax			USD 48.25
2	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	150 EA	USD 195.00	USD 29,250.00
	Non-Deductible Tax			USD 2,340.00
3	22016012 - COUPLING BRASS IPS 125-PSI 3/4" NO LEAD	48 EA	USD 2.66	USD 127.68
	Non-Deductible Tax			USD 10.22
4	22022965 - VALVE MECH JOINT 6" W/ACCESSORIES	3 EA	USD 567.44	USD 1,702.32
	Non-Deductible Tax			USD 136.18
5	22022862 - DISK 2 1/2" FIRE HYDRANT OOS - RED	24 EA	USD 16.00	USD 384.00
	Non-Deductible Tax			USD 30.72
6	22022914 - 4" Canisters Epoxied Blue	1 EA	USD 338.04	USD 338.04
	Non-Deductible Tax			USD 27.04
7	22016275 - NIPPLE BRASS 1/4" X 2" NO LEAD LOW	24 EA	USD 1.05	USD 25.20
	Non-Deductible Tax			USD 2.02
8	22016398 - TEE BRASS IPS 125-PSI 1/4" NO LEAD	30 EA	USD 2.25	USD 67.50

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



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		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b>  Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <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>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 5.41
9	22015959 - BUSHING BRASS IPS 125-PSI 3/4" X 1/4"	24 EA	USD 2.20	USD 52.80
	Non-Deductible Tax			USD 4.22
10	22015953 - BUSHING BRASS IPS 125-PSI 1/2" X 1/4"	45 EA	USD 1.33	USD 59.85
	Non-Deductible Tax			USD 4.79
11	22018930 - ADAPTER PVC SCH40 1" MIP X SLIP	30 EA	USD 0.40	USD 12.00
	Non-Deductible Tax			USD 0.96
12	22016036 - COUPLING COMPRESS 1" CTS X 1" PEP	20 EA	USD 23.97	USD 479.40
	Non-Deductible Tax			USD 38.35

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