



City of San Diego

PURCHASE ORDER

PO No. 4500074688

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Center ID: CS02 Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 01/27/2016 Page 2 of 2 Billing Contact: Whitney Roux Telephone:
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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: Buyer: Pam Glover Telephone: 619-236-5554
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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: 5%;">\$</td> <td style="width: 35%; text-align: right;">41,434.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,314.72</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">44,748.72</td> </tr> </table>	Line Item Total	\$	41,434.00	Tax	\$	3,314.72	PO Total	\$	44,748.72
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Tax	\$	3,314.72								
PO Total	\$	44,748.72								
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										