



City of San Diego PURCHASE ORDER

PO No. 4500074982

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/08/2016 Page 1 of 2
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 3280 Market St San Diego CA 92102-3334 Vendor ID: 10013054 Phone: 858-391-3712	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 EMRGNCY PO PIPES metro DEPT OPEN FY16 WWTD EMERGENCY PO-TO PURCHASE VARIOUS TYPES AND SIZES OF PIPES AND PARTS FOR SEWER MAIN REPAIR FROM JANUARY 1, 2016 TO JUINE 30, 2016 METRO BID# 10026499-13 CONTRACT# 4600001531 PAMELA GALAN 858-292-6312	15,000 EA	USD 1.00	USD 15,000.00
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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



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