



City of San Diego PURCHASE ORDER

PO No. 4500075663

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 02/29/2016 Page 1 of 2
		Billing Contact: DELIA LENCIONI 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: FOB DESTINATION Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22016230 - COUPLING 2" FIP X CTS PKJT C14-77	12 EA	USD 52.35	USD 628.20
	Non-Deductible Tax			USD 50.25
2	22016250 - VALVE PROPERTY SIDE W/HNDL J1908 1" FIP	300 EA	USD 63.34	USD 19,002.00
	Non-Deductible Tax			USD 1,520.16
3	22022171 - ADAPTER MJ X FLG 6" W/O ACCESSORIES	4 EA	USD 43.65	USD 174.60
	Non-Deductible Tax			USD 13.97
4	22016185 - COUPLING METERTAIL 1"MIP X 2 5/8" C38-44	30 EA	USD 10.10	USD 303.00
	Non-Deductible Tax			USD 24.25
5	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	150 EA	USD 185.00	USD 27,750.00
	Non-Deductible Tax			USD 2,220.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

