



# City of San Diego PURCHASE ORDER

**PO No.** 4500076377

**Date:** 03/28/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> Rachel Ramirez  <b>Telephone:</b>  <b>E-Mail:</b>
---	--	--

<b>Vendor:</b> Ferguson Waterworks 11909 Tech Center Court Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022877 - WATER METER 3/4" X 1" W/O CONNECTIONS	04/27/2016	1,488 EA	USD	USD 138,384.00
****	Non-Deductible Tax				USD 11,070.72
	Item completely delivered				

<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>	Line Item Total \$ 0.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 0.00</b>