



City of San Diego PURCHASE ORDER

PO No. 4500077602

Date: 05/18/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JIM DEGLER Telephone: E-Mail:
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Vendor: Ferguson Enterprises Inc dba Ferguson Waterworks 11909 Tech Center Court Poway CA 92064 Vendor ID: 10013054 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022861 - HYDRANT WET-BARREL 3WAY 6"(2)2-1/2"&(1)4 Non-Deductible Tax	06/08/2016	20 EA	USD	USD 26,700.00
****	Item completely delivered				USD 2,136.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 0.00