



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037943

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/15/2012 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT 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: FREE ON BOARD Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY13 ITEM FERGUSON PS2 FY13 ITEMIZED PO - FERGUSON - 54" Victaulic Style 44 coupling with a Grade "T" (Nitrile) gasket - as per contract #4600001420; BID # 10020224-12 for PS2. CONTACT PERSON: STEVE TAYLOR (858) 614-4044. DELIVER TO: MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO CA 92124. Non-Deductible Tax	3 EA	USD 4,990.00	USD 14,970.00
				USD 1,160.18
2	FY13 ITEM FERGUSON PS2 FY13 ITEMIZED FERGUSON -PS2- 54" Grade "T" (Nitrile) Victaulic gasket - as per contract #4600001420; BID#10020114-12 for PS2. CONTACT PERSON: STEVE TAYLOR 858 614-4044. DELIVER TO: MOC III 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. Non-Deductible Tax	2 EA	USD 1,400.00	USD 2,800.00
				USD 217.00
3	FY13 ITEM FERGUSON PS2 FY13 ITEMIZED - FERGUSON - PS2 54" Victaulic End Cap - Manufactured as per drawing supplied - as per contract #4600001420; BID#10020224-12 for PS2. CONTACT PERSON: STEVE TAYLOR 858 614-4044. DELIVER TO: MOC III 9191 KEARNY VILLA COURT, SAN DIEGO CA 92123. Non-Deductible Tax	1 EA	USD 8,900.00	USD 8,900.00
				USD 689.75
4	FY13 ITEM FERGUSON PS2	1 EA	USD 5,600.00	USD 5,600.00

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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	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY13 ITEMIZED - FERGUSON PS2 54" Victaulic Spool -Manufactured as per drawing supplied - as per contract #4600001420; BID#10020224-12 for PS2. CONTACT PERSON: STEVE TAYLOR 858 614-4044. DELIVER TO: MOC III 9191 KEARNY VILLA COURT, SAN DIEGO CA 92123. Non-Deductible Tax			USD 434.00
5	FY13 ITEM FERGUSON PS2 FY13 FERGUSON PS2 54" Victaulic Collar - Manufactured as per drawing supplied - as per contract #4600001420; BID#10020224-12 for PS2. CONTACT PERSON: STEVE TAYLOR 858 614-4044. DELIVER TO: MOC III 9191 KEARNY VILLA COURT, SAN DIEGO CA 92123.13 ITEMIZED - FERGUSON PS2 54" Victaulic Collar - Non-Deductible Tax	2 EA	USD 3,300.00	USD 6,600.00
				USD 511.50

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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/	Line Item Total \$ 38,870.00
	Tax \$ 3,012.43
	PO Total \$ 41,882.43
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	