



City of San Diego PURCHASE ORDER

PO No. 450005224

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Ferguson Enterprises Inc 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: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Purchase various types To purchase various types and sizes of pipe, parts for sewer main repair. Install and replacement. Materials and Supplies subject to sales tax. Pay per invoice. Agreement from: 07/01/2014 to 06/30/2015 PA# 4600001531 Contact Person: Jean Fernandes @ (858) 614-5742 This PO# replaces PO4500045939	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500055224

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2014 Page 2 of 2 Billing Contact: LECIA FULLER Telephone:
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