



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058123

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/29/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Phone:</b> 858-391-3712	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 ClaVal Parts</b> Department open to purchase a variety of Cla-Val regulators, diaphragms, controls, and other parts as needed for the period of 7/1/14 to 6/30/15. Contract# 4600001848  Replaces PO 4500048695  Requested by Arminda Rocha 619-527-7602	130,000 EA	USD 1.00	USD 130,000.00
2	<b>DEPT OPEN FY15 ClaVal Parts Recycling</b> Department open to purchase a variety of Cla-Val regulators, diaphragms, controls, and other parts as needed for the period of 7/1/14 to 6/30/15. Contract# 4600001848  Replaces PO 4500048695  Requested by Carl Gross 619-527-7627	10,800 EA	USD 1.00	USD 10,800.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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.** **4500058123**

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/29/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Phone:</b> 858-391-3712	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<b>Line Item Total</b> \$ 140,800.00
	<b>Tax</b> \$ 0.00
	<b>PO Total</b> \$ 140,800.00
<b>IMPORTANT!</b>	
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	