



City of San Diego

PURCHASE ORDER

PO No. 4500048695

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/05/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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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: 06/30/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 ClaVal Parts Purchase a variety of Cla-Val regulators, diaphragms, controls, and other parts as needed for the period of 7/1/13 to 6/30/14. Contract# 4600001848 Requested by Arminda Rocha 619-527-7602 and Al Munoz 619-527-7449	108,000 EA	USD 1.00	USD 108,000.00
2	DEPT OPEN FY14 ClaVal Parts Recycling Purchase a variety of Cla-Val regulators, diaphragms, controls, and other parts as needed for the recycling section for the period of 7/1/13 to 6/30/14. Contract# 4600001848 Requested by Carl Gross 619-527-7627	10,800 EA	USD 1.00	USD 10,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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