



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052731

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 06/20/2014 Page 1 of 3
		Billing Contact: TERESA MONILLAS 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: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22016251 - CORP STOP 2" MIP FB-500-7 NO LEAD	50 EA	USD 151.58	USD 7,579.00
	Non-Deductible Tax			USD 606.33
2	22016249 - VALVEPROPERTY SIDE W/HNDL J1908 3/4" FIP	60 EA	USD 45.18	USD 2,710.80
	Non-Deductible Tax			USD 216.86
3	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL	150 EA	USD 234.00	USD 35,100.00
	Non-Deductible Tax			USD 2,808.00
4	22016426 - VALVE ANGLE METER 2" CTS COMP	6 EA	USD 220.19	USD 1,321.14
	Non-Deductible Tax			USD 105.69
5	22025900 - MANHOLE EXTENSION RING FOR 24"X 1"HIGH	10 EA	USD 89.00	USD 890.00
	Non-Deductible Tax			USD 71.20
6	22016185 - COUPLING METERTAIL 1"MIP X 2 5/8" C38-44	50 EA	USD 10.06	USD 503.00
	Non-Deductible Tax			USD 40.25
7	22025902 - COVER MANHOLE 36 #M-3 W/#M4 LOCK & FRAME	10 EA	USD 649.20	USD 6,492.00
	Non-Deductible Tax			USD 519.36
8	22025676 - CLAMP REPAIR SS BAND 4"X12" W/ 2" IP TAP	4 EA	USD 184.36	USD 737.44

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 58.99
9	22025899 - COVER MANHOLE,W/FRAME 24"M1 W/ M4 LOCK	30 EA	USD 284.80	USD 8,544.00
	Non-Deductible Tax			USD 683.52
10	22022196 - CAP VALVE WELL 8"CI SDW#W-12A	115 EA	USD 39.30	USD 4,519.50
	Non-Deductible Tax			USD 361.57

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 68,396.88 Tax \$ 5,471.77 PO Total \$ 73,868.65
	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