City of San Diego
PURCHASE ORDER

PO No. **4500053912**

Ship To: **Center ID:** WMSS
WATER-METER SERVICES SECTION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
WATER-METER SERVICES SECTION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/23/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

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: Karan Wolff

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 Repair pipes and Fitting** Department open FY 15 to purchase repair pipe and fittings not stockroom stocked and used for the installation or repair of meters from period of 7/1/14 to 6/30/15. Replaces PO 4500043422 Requested by Lorraine Gain 618-527-7455	40,000 EA	USD 1.00	USD 40,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500053912**

Ship To: **Center ID:** WMSS	**Bill To:**	**Date:** 07/23/2014 **Page 2 of 2**
WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	WATER-METER SERVICES SECTION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

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Ferguson Enterprises Inc
3280 Market St
San Diego CA 92102-3334

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Deliver on or before:

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

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Line Item Total	$	40,000.00
Tax	$	0.00
PO Total	**$**	**40,000.00**

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