



City of San Diego PURCHASE ORDER

PO No. 4500056554

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: 09/03/2014 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: Destination PP&A Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CIP Fittings and Parts Department ope FY15 purchase of water service parts and pipe fittings for water infrastructure in support of CIP for the period of 7/1/14 to 6/30/15. AS MAYBE REQUIRED. Parts and materials subject to sales tax. Pay per invoice. Bid 10026499-13 / Contract 4600001531 Replaces PO 4500043426 Requested by Freddy Porter 619-527-7539	25,000 EA	USD 1.00	USD 25,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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