



City of San Diego

PURCHASE ORDER

PO No. **4500058627**

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: 10/10/2014 Page 1 of 2
		Billing Contact: PERLA SILVA 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
1	22022976 - VALVE MECH JOINT 12" X FLANGE EPXY-LINE	15 EA	USD 1,535.00	USD 23,025.00
	Non-Deductible Tax			USD 1,842.01
2	22016028 - COUPLING COMPRESS 1" CTS C44-44 OR=	130 EA	USD 14.11	USD 1,834.30
	Non-Deductible Tax			USD 146.74
3	22016039 - COUPLING 3/4" FIP X CTS PK JT C14-33	60 EA	USD 11.54	USD 692.40
	Non-Deductible Tax			USD 55.39

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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