



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061439

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
---	--	---

<b>Vendor:</b>  Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Phone:</b> 858-391-3712	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-888-8888
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>FY15 DEPT OPEN VALVES, PARTS GUF</b> FY15 DEPT OPEN FOR (NON-STOCKROOM ITEMS) VALVES, PARTS AND SUPPLIES FOR THE PT. LOMA GAS UTILIZATION FACILITIES.  DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061439

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/28/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
---	---	---

<b>Vendor:</b>  Ferguson Waterworks 11909 Tech Center Ct Poway CA 92064-7139  <b>Vendor ID:</b> 20000240 <b>Phone:</b> 858-391-3712	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-888-8888
---	---

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>								
<p><b>IMPORTANT!</b></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>										