City of San Diego
PURCHASE ORDER

PO No. **4500062839**

Ship To: **Center ID:** WDOD	**Bill To:**	**Date:** 03/19/2015 **Page 1 of 2**
WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Lisa Bevilacqua **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

Deliver on or before: 06/30/2015

Buyer: CoSD Purchasing

Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY15 WATER SERV PARTS- CIP** REPLACES PO# 4500056554 TO PAY OUTSTANDING INVOICES AND TO PURCHASE WATER SERVICE PARTS AND PIPE FITTINGS FOR INFRASTUCTURE IN SUPPORT OF CIP CONTACT: 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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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