



City of San Diego PURCHASE ORDER

PO No. 4500063303

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: 04/07/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA 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: 04/27/2015
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22016231 - COUPLING COMPRESS 2" FIP X PVC C17-77	48 EA	USD 71.28	USD 3,421.44
	Non-Deductible Tax			USD 273.71
2	22035665 - GASKET, NON-ASB., COMPR., 4" ID X 6-7/8" OD X	80 EA	USD 1.00	USD 80.00
	Non-Deductible Tax			USD 6.40
3	22025633 - Meter Box 10"x20"x12" Poly/cncrt str.	300 EA	USD 30.29	USD 9,087.00
	Non-Deductible Tax			USD 726.97
4	22025891 - COVER METERBOX 1-1/2"-2" #SDW113 POLYCON	400 EA	USD 38.01	USD 15,204.00
	Non-Deductible Tax			USD 1,216.32

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

