



City of San Diego PURCHASE ORDER

PO No. 4500066165

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 07/06/2015 Page 1 of 2
		Billing Contact: MELISSA QUACH 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 DESTINATION Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open - Plumbing Supplies & Material Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide plumbing supplies, materials and fittings as needed for the Pump Maint & Repair section from 07/01/2015 through 06/30/2016. *Materials are subject to sales tax. Pay per invoice Department Contact: Roger Wammack (619)527-3173	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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