City of San Diego
PURCHASE ORDER

PO No. **4500067293**

Ship To: **Center ID:** WALP

WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/16/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

Barrett Engineered Pumps Inc.
PO Box 13130
San Diego CA 92170-3130

Vendor ID: 10001795 **Phone:** 619-232-7867

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY16 Pump Parts Alv** Dept open FY16 to purchase of various pump parts and service at the Alvarado WTP for the period of July 1,2015 through June 30, 2016. Replaces PO 4500062263 Requested by Rollo Latney 619-980-5798	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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Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 07/16/2015 **Page 2 of 2**
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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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