



# City of San Diego PURCHASE ORDER

**PO No. 4500068246**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 07/23/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MELISSA QUACH  <b>Telephone:</b>

<b>Vendor:</b>  Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997  <b>Vendor ID:</b> 20000273 <b>Phone:</b> 951-681-3636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>Department Open- Pump &amp; Supplies</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide pumps, hoses, couplings and related equipment to dewater and address high water for projects in the Alvarado River Channel and other projects as needed from 07/01/2015 through 06/30/2016. Inspection & Cleaning section.  Department Contact: Roger Wammack (619)527-3173	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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



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