



City of San Diego PURCHASE ORDER

PO No. 4500068247

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: 07/23/2015 Page 1 of 2
		Billing Contact: MELISSA QUACH Telephone:

Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 20000273 Phone: 951-681-3636	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 - Pump & Supplies 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 Tijuana River Channel and other projects as may be required 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

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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