

Vendor ID: 10010075

City of San Diego PURCHASE ORDER

PO No. | 4500072513

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

Phone: 562-945-3425

SAN DIEGO CA 92123-1119

Date: 10/23/2015 Page 1 of 2

Billing Contact: LECIA FULLER

Telephone:

Vendor:

Calif Environmental Controls Inc 6739 Washington Ave Whittier CA 90601-4309

within 30 days Due net **Delivery Terms:** FOB DESTINATION

Terms:

Deliver on or before: 06/30/2016

Buyer:

Susannah Shoaf

Telephone: 619-236-6190

Routine procurement of replacement pumps and associated repair parts for Gorman-Rupp Pumps. There are 38 units of pumps of various sizes that are installed in 19 Sewer Pump Stations belonging to wastewater collection division that requires routine replacement, maintenance repair and OEM repair parts. SS #3536 07/01/2015 thru 06/30/2016, on a as needed basis	Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Nation The Terms and Conditions of this Burchase Order are qualible at						

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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Notes: T	he Terms and Conditions of this Purchase Order are available at		Line Item Total S		
ł	ttp://sandiego.gov/purchasing/		Tax \$	0.00	
			PO Total	60,000.00	
	IMPORTAN		RTANT!		
			To ensure promp must appear on invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person at sted above	
A 2555 /Da	City of Con Diago Dysphosing Division	4000 Third /	Via Cta 200 Ca	n Diama CA 00404 4406	