



# City of San Diego PURCHASE ORDER

**PO No. 4500074735**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/29/2016 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>

<b>Vendor:</b>  Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Phone:</b> 412-741-3222	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- SEAL RING, MANUF: ABEL PUMP CORP. #928-258, AS PER ATTACHED QUOTE; EMPAC #4799; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	12 EA	USD 4.00	USD 48.00
				USD 3.84
2	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- STUFFING BOX PACKING, MANUF: ABEL PUMP CORP. #993-003, AS PER ATTACHED QUOTE; EMPAC #4804; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	60 EA	USD 64.00	USD 3,840.00
				USD 307.20
3	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS-STUFFING BOX RING, MANUF:ABEL PUMP CORP. #993-032, AS PER ATTACHED QUOTE; EMPAC #4805; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	6 EA	USD 223.00	USD 1,338.00
				USD 107.04
4	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS-VALVE BALL, BLACK, MANUF: ABEL PUMP CORP. #42420, AS	8 EA	USD 1,924.00	USD 15,392.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074735

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/29/2016 <b>Page 2 of 5</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Phone:</b> 412-741-3222	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PER ATTACHED QUOTE; EMPAC #4882; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax			USD 1,231.36
5	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- FILTER, MANUF:ABEL PUMP CORP. #940-025, AS PER ATTACHED QUOTE; EMPAC #8363; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	5 EA	USD 31.00	USD 155.00
	Non-Deductible Tax			USD 12.41
6	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- O-RING, MANUF: ABEL PUMP CORP.#35398, AS PER ATTACHED QUOTE; EMPAC #10101; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	14 EA	USD 13.00	USD 182.00
	Non-Deductible Tax			USD 14.56
7	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- WASHER, MANUF:ABEL PUMP CORP. #918-010, AS PER ATTACHED QUOTE; EMPAC #10083; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.	36 EA	USD 4.00	USD 144.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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



# City of San Diego PURCHASE ORDER

**PO No. 4500074735**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/29/2016 <b>Page 3 of 5</b>
		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>

<b>Vendor:</b>  Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Phone:</b> 412-741-3222	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax			USD 11.52
8	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS-SUPPORT TUBE 180,CPL.,MANUF:ABEL PUMP CORP.#41648 AS PER ATTACHED QUOTE; EMPAC #12094; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax	3 EA	USD 9,502.00	USD 28,506.00
9	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS-VALVE SEAT 360,PN E,MANUF: ABEL PUMP CORP.#41648 AS PER ATTACHED QUOTE; EMPAC #12094; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax	10 EA	USD 1,406.00	USD 14,060.00
10	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- O-RING, MANUF:ABEL PUMP CORP. #21983, AS PER ATTACHED QUOTE; EMPAC #31086; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: ART GALVEZ 619-221-8764	6 EA	USD 15.00	USD 90.00

<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074735

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/29/2016 <b>Page 4 of 5</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
--	---	---

<b>Vendor:</b>  Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Phone:</b> 412-741-3222	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax			USD 7.20
11	<b>FY16 ITEM PL WHS</b> FY16 ITEM PL WHS- O-RING, MANUF: ABEL PUMP CORP.#21980, AS PER ATTACHED QUOTE; EMPAC #31087; CC #2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016.  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax	11 EA	USD 8.00	USD 88.00
	Non-Deductible Tax			USD 7.04
12	<b>FREIGHT</b> FREIGHT	1,200 EA	USD 1.00	USD 1,200.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074735

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/29/2016 <b>Page 5 of 5</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Phone:</b> 412-741-3222	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">65,043.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,107.45</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>70,150.45</b></td> </tr> </table>	Line Item Total	\$	65,043.00	Tax	\$	5,107.45	<b>PO Total</b>	<b>\$</b>	<b>70,150.45</b>
Line Item Total	\$	65,043.00								
Tax	\$	5,107.45								
<b>PO Total</b>	<b>\$</b>	<b>70,150.45</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										