



City of San Diego PURCHASE ORDER

PO No. 4500076508

Date: 04/01/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Xylem Dewatering Solutions Inc Godwin Pumps of America 1 International Drive Rye Brook NY 10573	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION
Vendor ID: 10017190 Telephone: E-Mail:	Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept open - Pump rental, PS H Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide rental of pumps for rain events at Pump Station H, as may be required from 09/15/2015 through 06/30/2016. Pump Maintenance & Repairs section. (Rental only, no service) Department Contact: Roger Wammack (619)527-3173. **** Item completely delivered	06/30/2016	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00