



City of San Diego PURCHASE ORDER

PO No. 4500084077

Date: 09/20/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Hidden Valley Pump Systems Inc 31248 Valley Center Road Valley Center CA 92082-6757 Vendor ID: 10023767 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 FAIRBANKS MORSE PUMP Dept open FY 17 for Retrofit Peerless Potable Water Pump with Fairbanks Morse pump components to existing pump base and piping system at Otay WTP. For the period July 1, 2016 through June 30, 2017 REPLACES PO 4500077329 DEPARTMENT CONTACT - GABE SOLTERO 619 424-0453 Non-Deductible Tax Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
****					USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,000.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">27,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	2,000.00	PO Total	\$	27,000.00
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Tax	\$	2,000.00								
PO Total	\$	27,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										