



City of San Diego PURCHASE ORDER

PO No. 4500084427

Date: 09/29/2016 **Page 1 of 1**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909 Vendor ID: 10006489 Telephone: 714-788-2767 E-Mail: mike@rockwellengineering.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 PS2 WHS FY17 ITEM PS2 WHS-WEAR RING, IMPELLER, STAINLESS STEEL ASTM A743 GRADE CA-15,MANUF: WORTHINGTON PUMPS #357140-00; AS PER ATTACHED INVOICE: STOCK #8383; CC#2000191322 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 *USED TO PAY INVOICE #15776 ORDERED UNDER FY16 PO #4500076971* *DO NOT DUPLICATE THE ORDER* Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 12,130.00	USD 24,260.00
****					USD 1,940.80
2	FY17 PS PENN FY17 PS PENN WHS-IMPELLER, PUMP, A48 CL 35 2.5-3% NI CAST IRON, WITH WEAR RING, MANUF:WORTHINGTON PUMPS #88400267; AS PER ATTACHED INVOICE: STOCK#30196; CC#2000191331 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 *USED TO PAY INVOICE #15776 ORDERED UNDER FY16 PO #4500076971* *DO NOT DUPLICATE THE ORDER* Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 17,770.00	USD 17,770.00
****					USD 1,421.60
3	FREIGHT FREIGHT *USED TO PAY INVOICE #15776 ORDERED UNDER FY16 PO #4500076971* *DO NOT DUPLICATE THE ORDER* -- GOOD THROUGH JUNE 30, 2017. Item completely delivered	06/30/2017	836.15 EA	USD 1.00	USD 836.15

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,866.15 Tax \$ 3,362.40
IMPORTANT!	
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 \$ 46,228.55