



City of San Diego PURCHASE ORDER

PO No. 4500084603

Date: 10/04/2016 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Barrett Engineered Pumps Inc. PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Telephone: 619-232-7867 E-Mail: barrett@barrettump.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY17 PUMP AND MOTOR ONE TIME FY17 Pumps and Motors. Pumps have a 1400 GPM flow rate and motors are of 75 Horsepower. ASSET # 40014876 DEPARTMENT CONTACT - ARMINDA ROCHA 619 527-7602. REPLACES PO 4500076614. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 13,320.00	USD 13,320.00 USD 1,065.60
2	ONE TIME FY17 ONE TIME FY17 Two pumps and motors. DEPARTMENT CONTACT IS ARMINDA ROCHA 619 527-7602 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 13,955.00	USD 13,955.00 USD 1,116.41
3	ONE TIME FY17 PUMP AND MOTOR ONE TIME FY17 Pumps and Motors. Pumps have a 1400 GPM flow rate and motors are of 75 Horsepower. DEPARTMENT CONTACT - ARMINDA ROCHA 619 527-7602. ASSET #40014877 REPLACES PO 4500076614. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 13,320.00	USD 13,320.00 USD 1,065.60
4	ONE TIME FY17 ONE TIME FY17 Two pumps and motors.	06/30/2017	1 EA	USD 13,955.00	USD 13,955.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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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					Line Item Total \$ 54,550.00 Tax \$ 4,364.02 PO Total \$ 58,914.02