



City of San Diego PURCHASE ORDER

PO No. 4500084612

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

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Integrated Process Technologies Inc 675 W Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Telephone: 866-264-4424 E-Mail:	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 ITEM PS2-RECONDITION/OVERHAUL FY17 ITEMIZED PS2-RECONDITION/OVERHAUL 42" CHAPMAN GATE VALVE AND LIMITORQUE HM-3 actuator. See scope of work attached. DEPARTMENT CONTACT - TED TAYLOR 619 221-8761. REPLACES PO 4500078438 Item completely delivered	06/30/2017	1 EA	USD 47,016.74	USD 47,016.74

2	MODIFICATION FOR RECONDITION/OVERHAUL MODIFICATION for Recondition/Overhaul 42" Chapman gate valve and Limitorque HM-3 ACTUATOR. aADDITIONAL MATERIALS AND LABOR TO REPAIR WEDGE AND SEALING SURVACES OF 42" cHAPMAN gATE VALVE. DEPARTMENT CONTACT - TED TAYLOR 619 221-8761. -- Good through June 30, 2017 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 29,443.55	USD 29,443.55
****					USD 2,355.49
Notes:	Department requested to adjust the net price, new total PO value is lower than the original PO value - 12/02/16 -RAF				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 76,460.29
IMPORTANT!	Tax \$ 2,355.49
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 \$ 78,815.78