



# City of San Diego PURCHASE ORDER

**PO No. 4500084843**

**Date:** 10/13/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920  <b>Vendor ID:</b> 10011058 <b>Telephone:</b> 303-430-8427 <b>E-Mail:</b> rob@serpentix.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 PS64 - PARTS SVR CONVEYOR</b> DEPT OPEN FY17 PS64 - PROVIDE PARTS AS NEEDED FOR REPAIRS TO THE SERPENTIX CONVEYOR. ATTACHED IS THE REVISED QUOTE THAT SHOWS ALL OF THE STANDARD OEM COMPONENTS (GALVANIZED/304SS). THESE SERPENTIX COMPONENTS USED IN OUR RAG REMOVAL SYSTEM DESIGNS ARE PROPRIETARY. SERPENTIX SELL DIRECTLY TO PLANTS WHICH OWN SERPENTIX EQUIPMENT. THIS PROCESS IS DESIGNED TO PROTECT US THE CUSTOMER FROM PAYING A HIGHER PRICE THROUGH RESELLERS. AND IS THE SOLE SUPPLIER OF ALL SERPENTIX OEM COMPONENTS. GOOD FROM 07/01/16 THRU 6/30/2017. AS PER SOLE SOURCE# 3437; REFERENCE BID NO# 2739 DATE 08/27/2015  REPLACES PO #4500071645  DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>25,000.00</b>