



# City of San Diego PURCHASE ORDER

**PO No. 4500085492**

**Date:** 11/01/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
--	---	--

<b>Vendor:</b> Environmental Water Solutions Inc 1162 East Dominguez Street Carson CA 90746-3518  <b>Vendor ID:</b> 10013011 <b>Telephone:</b> 310-667-4390 <b>E-Mail:</b> rcabral@ewsinc.org	<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
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 GORMAN-RUPP PUMPS</b> FY17 Dept PO to establish routine procurement of replacement pumps and associated repair parts for Gorman-Rupp Pumps. There are 38 units of pumps of various sizes that are installed in 19 Sewer Pump Stations belonging to Wastewater Collection Division that requires routine replacement, maintenance repair and OEM repair parts through June 30, 2017. Department contact: Ricky Najarila 858-614-4577 Item partially delivered	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>