



City of San Diego PURCHASE ORDER

PO No. 4500086062

Date: 11/29/2016 **Page 1 of 2**

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: Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920 Vendor ID: 10011058 Telephone: 303-430-8427 E-Mail: rob@serpentix.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-PAN,20",CONVEYOR BELT,RUBBER,MANUF:SERPENTIX CONVEYOR CORP. #A01120B01;EMPAC #7004;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 57.50	USD 57.50
****					USD 4.61
2	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-LINK,CHAIN,4",PITCH,SLICE,STEEL MANUF:SERPENTIX CONVEYOR CORP. #ACI0105032B;EMPAC#8201;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	12 EA	USD 95.00	USD 1,140.00
****					USD 91.20
3	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-SPROCKET,CONVEYOR,8 TEETH,MANUF:SERPENTIX CONVEYOR CORP. #AI0107006D;EMPAC #8465;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 875.00	USD 875.00
****					USD 70.01
4	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-SHAFT,CONVEYOR,MANUF:SERPENTIX CONVEYOR CORP. #AI0110801B;EMPAC #8468;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585	06/30/2017	1 EA	USD 375.00	USD 375.00

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

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FOR TOTAL



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Date: 11/29/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 30.01
5	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-TRACK,3/8 X 3 3/4,10FT. LENGTHS,MANUF:SERPENTIX CONVEYOR CORP. #APIB38334;EMPAC #8470;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123	06/30/2017	24 EA	USD 150.00	USD 3,600.00
****	Non-Deductible Tax Item completely delivered				USD 288.00
6	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-TRACK,1" X 1 1/4,10FT. LENGTHS,MANUF:SERPENTIX CONVEYOR CORP. #APIS1114;EMPAC #8471;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123	06/30/2017	50 EA	USD 115.00	USD 5,750.00
****	Non-Deductible Tax Item completely delivered				USD 460.00
7	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-TRACK,5/8 X 1 7/16,10FT.LENGTHS,MANUF:SERPENTIX CONVEYOR CORP. #APIC581716;EMPAC #7004;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123	06/30/2017	53 EA	USD 135.00	USD 7,155.00
****	Non-Deductible Tax Item completely delivered				USD 572.41
8	FY17 ITEM PS1 WHS FY17 ITEM PS1 WHS-CHAIN,10 X 4,CONVEYOR STEEL,MANUF:SERPENTIX CONVEYOR CORP. #CI0105039CX10;EMPAC#30259;CC#2000191321 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO MOC3 WHS:9191 KEARNY VILLA COURT SAN DIEGO, CA 92123	06/30/2017	19 EA	USD 1,245.00	USD 23,655.00
****	Non-Deductible Tax Item completely delivered				USD 1,892.41
9	FREIGHT FREIGHT Item completely delivered	06/30/2017	3,750 EA	USD 1.00	USD 3,750.00

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Line Item Total	\$	46,357.50
Tax	\$	3,408.65
PO Total	\$	49,766.15