



City of San Diego PURCHASE ORDER

PO No. 4500086114

Date: 12/01/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
--	---	---

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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Pumps & Parts/Serv. Otay Department open FY17 for pumps, parts and In-Shop service (off City Property) for the period of 7/1/16 through 6/30/17. Previous PO 4500071423 Requested by Gabe Soltero 619-424-0453 Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

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