



City of San Diego PURCHASE ORDER

PO No. 4500086388

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

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
--	---	--

Vendor: Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023 Vendor ID: 10012287 Telephone: 412-741-3222 E-Mail: mail@abelpumps.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM PLTP-REPLACEMENT BLADDER FY17 ITEM PLTP - New Abel part number 0101877 20 gallon dampener retrofit including dampener, flange, gasket and bolts. Replacement Bladder. Sole Source #3782 Department Contact: Aaron Robinson (619)221-8322 Non-Deductible Tax	06/30/2017	1 EA	USD 39,000.00	USD 39,000.00
2	FY17 ITEM PLTP - SHIPPING/FREIGHT FY17 ITEM PLTP - Shipping/Freight Department Contact: Aaron Robinson (619)221-8322	06/30/2017	1,335 EA	USD 1.00	USD 1,335.00
Notes:	\$480,000.00 per year				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,335.00
IMPORTANT!	Tax \$ 3,120.00
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 \$ 43,455.00