



City of San Diego PURCHASE ORDER

PO No. 4500086428

Date: 12/13/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 10017190 Telephone: 951-681-3636 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	6" Trailer Mounted Pumps (RENTAL) This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 6" Trailer mounted pump RENTAL for pump station and flood related issues during the winter rainy months as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division. Department Contact: Roger Wammack : 619-527-3471 Non-Deductible Tax	06/30/2017	6 MON	USD 10,911.60	USD 65,469.60
					USD 5,237.57
2	Deliver & Pick up This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 6" Trailer mounted pump RENTAL for pump station and flood related issues during the winter rainy months as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division. Department Contact: Roger Wammack : 619-527-3471 Non-Deductible Tax	06/30/2017	1 LS	USD 1,500.00	USD 1,500.00
					USD 120.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 66,969.60
IMPORTANT!	Tax \$ 5,357.57
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 \$ 72,327.17