



City of San Diego PURCHASE ORDER

PO No. 4500086680

Date: 12/28/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
--	--	--

Vendor: Rotork Controls Inc 675 Mile Crossing Blvd Rochester NY 14624-6212 Vendor ID: 10021773 Telephone: 707-769-4880... E-Mail: ingrid.helmeier@rotork.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 WALM-MAINTENANCE SUPPORT Department Open FY17, as needed parts procurement and maintenance support services of valve actuators at Miramar WTP for the period of July 1, 2016 through June 30, 2017. Replaces PO 4500070701. Requested by Richard Kelley, 858-635-7303.	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 Tax \$ 0.00
IMPORTANT!	
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