



# City of San Diego PURCHASE ORDER

**PO No. 4500086905**

**Date:** 01/11/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909  <b>Vendor ID:</b> 10006489 <b>Telephone:</b> 714-788-2767 <b>E-Mail:</b> mike@rockwellengineering.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM PS2 WHS</b> FY17 ITEM PS2 WHS-WEAR RING,IMPELLER,STAINLESS STEEL ASTM A743 GRADE CA-15,MANUF:WORTHINGTON PUMPS #357140-00; AS PER ATTACHED QUOTE: STOCK #8383; CC#2000191322  PO released NTE as may be required. Update insurance and business tax as required.  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO CA 92123  Non-Deductible Tax	06/30/2017	2 EA	USD 12,130.00	USD 24,260.00
					USD 1,880.15
2	<b>FY17 ITEM PS2 WHS</b> FY17 ITEM PS2 WHS-O-RING,7.0"X7.25",PACKING SLEEVE,MANUF:WORTHINGTON PUMPS #029965-00;AS PER ATTACHED QUOTE;WMPAC #8387; CC#2000191322  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA92123  Non-Deductible Tax	06/30/2017	1 EA	USD 45.00	USD 45.00
					USD 3.49
3	<b>FREIGHT</b> FREIGHT  PO released NTE as may be required. Update insurance and business tax as required.	06/30/2017	1,000 EA	USD 1.00	USD 1,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,305.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 1,883.64
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>27,188.64</b>