

City of San Diego PURCHASE ORDER



Date: 01/13/2017

Page 1 of 1

MWTD-FT LOMA TREATMENT PLANT WOND-TECHNOLS SERVICES SAN DIEGO CAS 2016-0000 SAN DIEGO CAS 2017 SAN DIEGO C		TER VIGUE	1						
Vendor: Bell Pipe And Supply 21 Pipe Pipe And Supply 22 Pipe Pipe Pipe Pipe Pipe Pipe Pipe Pipe	Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY		Noraloyda Rivera Telephone:				
Vertex Telephone: E-Mail: customerservice@bellpic.com Telephone: 619-235-285 Ime@ Telemone: 619-235-285 E-Mail: TRadomyshels@sandlego.gov Ime@ Telemone: 010-2010 Quantify Unit Price Extended Price 1 P177TEM PLTP - VALVE REPLACEMENT 06/30/2017 12 EA USD 2,156.67 USD 2,065.7 1 P177TEM PLTP - VALVE REPLACEMENT 06/30/2017 12 EA USD 2,156.67 USD 2,005.7 1 Bergine brough 06/30/2017	vendor: Bell Pipe And Supply within 30 d 215 E Ball Rd Delivery 1					Terms:			
Vender D: 10005772 Telephone: E-Mail: customersarvice@bellpipe.com E-Mail: TRadomyshels@sandlego.gov ine # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 FY17 TEM PLTP - VALVE RepLacement of Exa/Sludge Valves Clev 1010-172: e Style 1320 ECC Plug Valve with Handvheel Gening Epoxy in & out. ar CLOBO1017772. 12 EA USD 2.166.67 USD 2.508.07 2 FY17 TEM PLTP - SHPPING/FREIGHT Department Contact: Jesse Parks (819)221-8725 0630/2017 1.500 EA USD 1.00 USD 1.000.072 2 FY17 TEM PLTP - SHPPING/FREIGHT Department Contact: Jesse Parks (819)221-8725 0630/2017 1.500 EA USD 1.00 USD 1.000.072 2 FY17 TEM PLTP - SHPPING/FREIGHT Department Contact: Jesse Parks (819)221-8725 0630/2017 1.500 EA USD 1.000.072 2 Every times and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ IMPORTANTI USD 1.000.050 1.000.050				-	-	-	ielsky		
I FY17 ITEM PLTP - VALVE REPLACEMENT 06/30/2017 12 EA USD 2,156.67 USD 2,5880.0 PV17 ITEM PLTP - (12) Replacement of Raw/Sludge Valves Clow 1-010-1772 0° Style 1820 ECC Plug Valve with Handwheel Geering Epoxy in & out. 1 USD 2,156.67 USD 2,156.67 USD 2,056.7 As may be required through 06/30/2017 As may be required through 06/30/2017 1,500 EA USD 1,000 USD 1,000 P1717 ITEM PLTP - ShiPPING/FREIGHT 06/30/2017 1,500 EA USD 1,000 USD 1,000 P1717 ITEM PLTP - ShiPPING/FREIGHT 06/30/2017 1,500 EA USD 1,000 USD 1,000 Department Contact: Jesse Parks (619)221-8725 USD 1,000 USD 1,000 USD 1,000 Department Contact: Jesse Parks (619)221-8725 USD 1,000 USD 1,000 USD 1,000 Department Contact: Jesse Parks (619)221-8725 USD USD 1,000 USD 1,000 USD 1,000 Detex: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 27,380.0	Vendor	ID: 10005772 Telephone:	E-Mail: customerservice@bellpipe.com	_			sandieg	go.gov	
FY171TEM PLTP - (12) Replacement of Raw/Sludge Valves Clow 1-010-1772 cCL0010101772. Image: Close	Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit I	Price	Exter	nded Price	
FY17 ITEM PLTP - Shipping/Freight	1	FY17 ITEM PLTP - (12) Replacement of Raw/S 6" Style 1820 ECC Plug Valve with Handwheel #CL0010101772. As may be required through 06/30/2017 Department Contact: Jesse Parks (619)221-872	ludge Valves Clow 1-010-1772 Gearing Epoxy in & out.	12 EA	USD	2,156.67		25,880.04	
Important! Line Item Total \$ 27,380.0 Tax \$ 27,380.0	2		06/30/2017 1	,500 EA	USD	1.00	USD	1,500.00	
IMPORTANT! Line Item Total \$ 27,380.0 Tax \$ 2,005.7									
IMPORTANT! Line Item Total \$ 27,380.0 Tax \$ 2,005.7	Notes: Th	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/purcha	asing/					
	-			5				27,380.04 2,005.70	
								29,385.74	