



City of San Diego PURCHASE ORDER

PO No. 4500087390

Date: 01/30/2017 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	--	---

Vendor: ROCKWELL SOLUTIONS INC 21163 NEWPORT COAST, SUITE #492 NEWPORT COAST CA 92657 Vendor ID: 10031409 Telephone: E-Mail: kent@rockwellsolutions.us	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM NC ROTATING ASSEMBLY Department Contact: Dennis Smith (858)824-6011 As may be required through 06/30/2017 Rotating assembly model 20MNZ39: * Impeller with impeller wear ring * Impeller nut & set screw * Suction head wer ring & screws * Casing to stuffing box gasket * Bearing frame with bearings, seals and shaft Non-Deductible Tax	06/30/2017	1 EA	USD 134,884.00	USD 134,884.00
					USD 10,453.51
2	FREIGHT Department Contact: Dennis Smith (858)824-6011 Freight	06/30/2017	3,400 EA	USD 1.00	USD 3,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 138,284.00 Tax \$ 10,453.51
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 \$ 148,737.51