



City of San Diego PURCHASE ORDER

PO No. 4500088934

Date: 04/18/2017 **Page 1 of 1**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023 Vendor ID: 10012287 Telephone: 412-741-3222 E-Mail: mail@abelpumps.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 PL WHS FY17 ITEM PL WHS-BALL,VALVE,BLACK,MANUF:ABEL PUMPS#42420;AS PER ATTACHED QUOTE;EMPAC#4882;CC#2000191327 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2017	5 EA	USD 1,990.00	USD 9,950.00 USD 771.13
2	FY17 PL WHS FY17 ITEM PL WHS-LINER,CYLINDER,FOR PISTON ON PUMP END,MANUF:ABEL PUMPS#60697;AS PER ATTACHED QUOTE;EMPAC#10050;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2017	3 EA	USD 11,358.00	USD 34,074.00 USD 2,640.74
3	FY17 PL WHS FY17 ITEM PL WHS-TUBE,SUPPORT,PUMP END,MEMBRANE,MANUF:ABEL PUMPS#46810;AS PER ATTACHED QUOTE;EMPAC#12094;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 10,292.00	USD 10,292.00 USD 797.63
4	FREIGHT FREIGHT Item partially delivered	06/30/2017	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 55,816.00 Tax \$ 4,209.50
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 60,025.50