



City of San Diego PURCHASE ORDER

PO No. 4500090019

Date: 06/01/2017 **Page 1 of 2**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	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: Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909 Vendor ID: 10006489 Telephone: 714-788-2767 E-Mail: mike@rockwellengineering.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM PS2 WHS FY17 ITEM PS2 WHS-GASKET,ANKORITE 475,I.D.:34.5" X O.D.:41.0"X0.03" THICK,PUMP,MANUF:WORTHINGTON PUMPS #990015-10;AS PER ATTACHED QUOTE;EMPAC #8344;CC#2000191322 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 474.00	USD 474.00 USD 36.74
2	FY17 ITEM PS2 WHS FY17 ITEM PS2 WHS-WEAR RING,IMPELLER,STAINLESS STEEL ASTM A743 GRADE CA-15,MANUF:WORTHINGTON PUMPS #357140-00;AS PER ATTACHED QUOTE;EMPAC #8383;CC#2000191322 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 11,936.00	USD 23,872.00 USD 1,850.08
3	FY17 ITEM PS2 WHS FY17 ITEM PS2 WHS-WEAR-RING,CASING,CHROMIUM STEEL 15-17% ,MANUF:WORTHINGTON PUMPS #986086-00;AS PER ATTACHED QUOTE;EMPAC #8602;CC#2000191322 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 16,411.00	USD 16,411.00 USD 1,271.86
4	FY17 ITEM PS2 WHS FY17 ITEM PS2 WHS-GASKET,GORE-TEX FIBER,62.00X55.50X0.03",PUMP ,MANUF:FLOWSERVE #990015-08;AS PER ATTACHED QUOTE;EMPAC #27086;CC#2000191322 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585	06/30/2017	2 EA	USD 823.00	USD 1,646.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 127.57
5	FY17 ITEM PS2 WHS FY17 ITEM PS2 WHS-NUT,OIL DRAIN PIPE ADAPTER,1 7/8"X12",STEEL .MANUF:FLOWSERVE/WORTHINGTON #352663-00;AS PER ATTACHED QUOTE;EMPAC #28403;CC#2000191322 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 428.00	USD 428.00
****					USD 33.17
6	FREIGHT FREIGHT Item completely delivered	06/30/2017	700 EA	USD 1.00	USD 700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	43,531.00
IMPORTANT!				Tax \$	3,319.42
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 \$	46,850.42