



City of San Diego PURCHASE ORDER

PO No. 4500090145

Date: 06/05/2017 **Page 1 of 2**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: NMRIVERA@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: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM ABEL PART 0101877 20 GAL FY17 ITEM PLTP - NEW ABEL PART NO. 0101877; 20 GALLON DAMPENER RETROFIT INCLUDING DAMPENER, FLANGE, GASKET AND BOLTS. DEPARTMENT CONTACT: AARON ROBINSON @ 619-221-8322. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE Non-Deductible Tax N Txbl Value Freight Item completely delivered	06/30/2017	1 EA	USD 41,720.00	USD 39,000.00 USD 3,022.50 USD 2,720.00
2	FY17 ITEM ABEL PART 0101877 20 GAL FY17 ITEM PLTP - NEW ABEL PART NO. 0101877; 20 GALLON DAMPENER RETROFIT INCLUDING DAMPENER, FLANGE, GASKET AND BOLTS. DEPARTMENT CONTACT: AARON ROBINSON @ 619-221-8322. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 39,000.00	USD 39,000.00 USD 3,022.50
3	FY17 ITEM ABEL PART 0101877 20 GAL FY17 ITEM PLTP - NEW ABEL PART NO. 0101877; 20 GALLON DAMPENER RETROFIT INCLUDING DAMPENER, FLANGE, GASKET AND BOLTS. DEPARTMENT CONTACT: AARON ROBINSON @ 619-221-8322. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES PLEASE Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 39,000.00	USD 39,000.00 USD 3,022.50
4	FY17 ITEM REPLACEMENT BLADDER REPLACEMENT BLADDER INCLUDING CHARGING VALVE, O-RING FOR PASAFE, O-RING FOR ADAPTER FLANGE. DEPARTMENT CONTACT: AARON ROBINSON @ 619-221-8322. BILLING/ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	3 EA	USD 3,606.00	USD 10,818.00 USD 838.40

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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Date: 06/05/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY17 ITEM PTL - SHIPPING/FREIGH FY17 ITEM PTL - Shipping/Freight Department Contact: Aaron Robinson (619)221-8322 Item completely delivered	06/30/2017	3,850 EA	USD 1.00	USD 3,850.00
Notes:	\$480,000.00 per year				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 134,388.00 Tax \$ 9,905.90
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 \$ 144,293.90