

City of San Diego PURCHASE ORDER

PO No. 4500091004

Date: 07/20/2017 Page 1 of 4

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Monica Langston

Telephone:

E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor: Abel Pumps LP

PO Box 933023

Atlanta GA 31193-3023

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10012287 Telephone:412-741-3222 E-Mail: jknight@abelpumps.com

E-Mail:

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c UoM tor	Exten	ded Price	
1	FY18 PL WHS P	PARTS AND ACCESSORIES	06/30/2018	4 EA	187.00	EA	USD	748.00	
		FOR ABEL PUMPS PARTS AND ACCESSOF 0002823 07/01/2017-06/30/2018	RIES-V-RING 932-003, STOCK						
	DEPARTMENT	CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PI	L WHS-1902 GATCHELL ROAD, SAN DIEGO	O, CA 92106						
	Non-Deduct	ible Tax					USD	57.97	
***	Item completely	delivered							
2	FY18 PL WHS P	PARTS AND ACCESSORIES	06/30/2018	2 EA	4.00	EA	USD	8.00	
		FOR ABEL PUMPS PARTS AND ACCESSOF PA#4600002823 07/01/2017-06/30/2018	RIES-SEAL,RING,928-258,						
	DEPARTMENT	CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PI	L WHS-1902 GATCHELL ROAD, SAN DIEGO	D, CA 92106						
	Non-Deduct	ible Tax					USD	0.62	
***	Item completely	delivered							
3	FY18 PL WHS P	PARTS AND ACCESSORIES	06/30/2018	65 EA	64.00	EA	USD	4,160.00	
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIES-STUFFING BOX 993-003, STOCK #4804 PA#4600002823 07/01/2017-06/30/2018								
	DEPARTMENT	CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO, CA 92106								
	Non-Deduct	ible Tax					USD	322.40	
***	Item completely	delivered							
4	FY18 PL WHS P	PARTS AND ACCESSORIES	06/30/2018	7 EA	223.00	EA	USD	1,561.00	
	FY18 PL WHS F	FOR ABEL PUMPS PARTS AND ACCESSOF	RIES-STUFFING BOX 993-032,	,					
Notes: Th	ne Terms and Co	onditions of this Purchase Order are ava	ilable at http://sandiego.gov	//purchasing/	SEE	LAS	ST P	AGE	
	IMPORTANT!				1	FOR TOTAL			
To ensur	e prompt payn	nents, PO # must appear on all shi act person at <i>Bill-To</i> address listed a	oments and invoices; all	invoices must be					



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr	c Uom tor	Exten	ded Price	
	STOCK #4805 PA#4600002823 07/01/2017-06/30/2018							
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIE	GO, CA 92106						
	Non-Deductible Tax					USD	120.98	
***	Item completely delivered							
5	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	20 EA	637.00	EA	USD	12,740.00	
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESS 929-249, STOCK #4806 PA#4600002823 07/01/2017-06/3		ER					
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIE	GO, CA 92106						
	Non-Deductible Tax					USD	987.35	
***	Item completely delivered							
6	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	2 EA	34.00	EA	USD	68.00	
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESS #4819 PA#4600002823 07/01/2017-06/30/2018	SORIES-GASKET 928-296, STO	OCK					
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIE	GO, CA 92106						
	Non-Deductible Tax					USD	5.27	
***	Item completely delivered							
7	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	26 EA	1738.00	EA	USD	45,188.00	
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESS 230-208.86, STOCK #4826 PA#4600002823 07/01/2017-0		RANE					
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIE	GO, CA 92106						
	Non-Deductible Tax					USD	3,502.07	
***	Item partially delivered							
8	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	35 EA	1924.00	EA	USD	67,340.00	
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESS #4882 PA#4600002823 07/01/2017-06/30/2018	SORIES-VALVE BALL 42420, S	тоск					
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764							
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIE	GO, CA 92106						
	Non-Deductible Tax					USD	5,218.85	
***	Item partially delivered							
Notes: T	he Terms and Conditions of this Purchase Order are a	vailable at http://sandiego.g	ov/purchasing/	SEE	1 1	et i		
IMPORTANT!				1	SEE LAST PAGE FOR TOTAL			
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor		Extended Price	
9	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	12 EA	152.00	EA	USD	1,824.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIE 935045, STOCK #4944 PA#4600002823 07/01/2017-06/30/201						
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764						
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO,	CA 92106					
	Non-Deductible Tax					USD	141.36
***	Item completely delivered						
10	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	10 EA	31.00	EA	USD	310.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIE #8363 PA#4600002823 07/01/2017-06/30/2018						
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764						
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO,	CA 92106					
	Non-Deductible Tax					USD	24.03
***	Item completely delivered						
11	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	11 EA	10437.00	EA	USD	114,807.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIE 230209.307, STOCK #10050 PA#4600002823 07/01/2017-06/3						
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764						
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO,	CA 92106					
	Non-Deductible Tax					USD	8,897.55
***	Item completely delivered						
12	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	144 EA	4.00	EA	USD	576.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIE #10083 PA#4600002823 07/01/2017-06/30/2018						
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764						
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO,						
	Non-Deductible Tax					USD	44.64
***	Item completely delivered						
13	FY18 PL WHS PARTS AND ACCESSORIES	06/30/2018	7 EA	9502.00	EA	USD	66,514.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIE STOCK #12094 PA#4600002823 07/01/2017-06/30/2018						
	DEPARTMENT CONTACT- ART GALVEZ 619-221-8764						
	DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO,	CA 92106					
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	uble at http://sandiego.go	v/purchasing/				
	IMPORTANTI						PAGE
	IMPORTANT!				JR	TO	IAL
To ensure directed to	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices; all ove	I invoices must be				



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	ended Price
***	Non-Deduc					USD	5,154.84
14	FY18 PL WHS	PARTS AND ACCESSORIES	06/30/2018	10 EA	1406.00 EA	USD	14,060.00
		FOR ABEL PUMPS PARTS AND ACCESSO 5 PA#4600002823 07/01/2017-06/30/2018	DRIES-VALVE SEAT 360 41648,				
	DEPARTMENT	Γ CONTACT- ART GALVEZ 619-221-8764					
	DELIVER TO F	PL WHS-1902 GATCHELL ROAD, SAN DIEC	GO, CA 92106				
	Non-Deduc	tible Tax				USD	1,089.6
***	Item partially de	elivered					
15	FY18 PL WHS	PARTS AND ACCESSORIES	06/30/2018	1 EA	153873.00 EA	USD	153,873.00
	FY18 PL WHS FOR ABEL PUMPS PARTS AND ACCESSORIES-PASAFE CATRIDGE ASSEMBLY 0100107, STOCK #25098 PA#4600002823 07/01/2017-06/30/2018						
	DEPARTMENT	Γ CONTACT- ART GALVEZ 619-221-8764					
	DELIVER TO F	PL WHS-1902 GATCHELL ROAD, SAN DIEC	GO, CA 92106				
	Non-Deduc	tible Tax				USD	11,925.16
***	Item completely	y delivered					
16	FY18 PL WHS	PARTS AND ACCESSORIES	06/30/2018	3 EA	8954.00 EA	USD	26,862.00
		FOR ABEL PUMPS PARTS AND ACCESSO CK #25100 PA#4600002823 07/01/2017-06/					
	DEPARTMENT	Γ CONTACT- ART GALVEZ 619-221-8764					
	DELIVER TO F						
	Non-Deduc	tible Tax				USD	2,081.8
****	Item completely	y delivered					
17	FREIGHT		06/30/2018	17,259.48 EA	1.00 EA	USD	17,259.48
***	FREIGHT Item partially de	elivered					
Notes:	\$480, 000.00 p	er year					
Notes: T	he Terms and C	onditions of this Purchase Order are av	ailable at http://sandiego.gov	r/purchasing/			
					Line Item Total		527,898.4
		IMPORTANT!				\$	39,574.5
o ensur	e prompt payn	nents, PO # must appear on all sh act person at <i>Bill-To</i> address listed a	ipments and invoices; all	invoices must be	PO Total	\$	567,473.03