

City of San Diego PURCHASE ORDER

PO No. 4500091402

Date: 08/01/2017 Page 1 of 1

Ship To:

GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 Bill To:

PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102 **Billing Contact:** JUDITH GARCIA

Telephone:

E-Mail:garciaj@pd.sandiego.gov

Vendor: Barrett Engineered Pumps Inc.

PO Box 13130

San Diego CA 92170-3130

Terms:

within 30 days Due net **Delivery Terms:**

FOB Destination

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 10001795 Telephone:619-232-7867 E-Mail: rhodorag@barrettpump.com

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price
1	As needed Parts Provide the City of San Diego/Facilities Division with pumps, motors, related parts and equipment as needed from 07/01/2017-06/30/2018. Dept. Contact: Lance Smith 619-525-8519 Billing Contact: Archy Onyeise 619-525-8505 Email: Aonyeise@sandiego.gov Item partially delivered	06/30/2018	17,000 EA	USD 1.00	USD	17,000.00
2	As needed Labor Provide the City of San Diego/Facilities Division with repairs as needer from 07/01/2017-06/30/2018. No vendor work will be done on City property. Dept. Contact: Lance Smith 619-525-8519 Billing Contact: Archy Onyeise 619-525-8505 Email: Aonyeise@sandiego.gov	06/30/2018 ed	8,500 EA	USD 1.00	USD	8,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total		25,500.00
IMPORTANT!				Tax \$		0.00
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	5	25,500.00