



City of San Diego PURCHASE ORDER

PO No. 4500091912

Date: 08/10/2017 **Page 1 of 12**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10013488 Telephone: 619-477-7338 E-Mail: ssasky@specialtyseals.com	Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NC WHS DURAMETALLIC SEALS FY18 NC WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
2	FY18 NC WHS OEM PARTS FY18 NC WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
3	FY18 NC WHS AES SEALS FY18 NC WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered	06/30/2018	750 EA	USD 1.00	USD 750.00
4	FY18 NC WHS OEM PARTS FY18 NC WHS-OEM OARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	6,750 EA	USD 1.00	USD 6,750.00
5	FY18 NC WHS JOHN CRANE FY18 NC WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: DIJON LORING 858-824-6002	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121				
6	FY18 NC WHS OEM PARTS FY18 NC WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
7	FY18 NC WHS U.S. SEALS FY18 NC WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
8	FY18 MBC WHS DURAMETALLIC SEALS FY18 MBC WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
9	FY18 MBC WHS OEM PARTS FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
10	FY18 MBC WHS AES SEALS FY18 MBC WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
11	FY18 MBC WHS OEM PARTS FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
12	FY18 MBC WHS JOHN CRANE FY18 MBC WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
13	FY18 MBC WHS OEM PARTS FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
14	FY18 MBC WHS U.S. SEALS FY18 MBC WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	1,875 EA	USD 1.00	USD 1,875.00
15	FY18 PTL WHS DURAMETALLIC SEALS FY18 PTL WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
16	FY18 PTL WHS OEM PARTS FY18 PTL WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
17	FY18 PTL WHS AES SEALS FY18 PTL WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
18	FY18 PTL WHS OEM PARTS FY18 PTL WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
19	FY18 PTL WHS JOHN CRANE FY18 PTL WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
20	FY18 PTL WHS OEM PARTS	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 PTL WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 921063				
21	FY18 PTL WHS U.S. SEALS FY18 PTL WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
22	FY18 SB WHS DURAMETALLIC SEALS FY18 SB WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
23	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
24	FY18 SB WHS AES SEALS FY18 SB WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
25	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
26	FY18 SB WHS JOHN CRANE FY18 SB WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	2,250 EA	USD 1.00	USD 2,250.00
27	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018	250 EA	USD 1.00	USD 250.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
28	FY18 SB WHS U.S. SEALS FY18 SB WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	1,250 EA	USD 1.00	USD 1,250.00
29	FY18 PS1 WHS DURAMETALLIC SEALS FY18 PS1 WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
30	FY18 PS1 WHS OEM PARTS FY18 PS1 WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
31	FY18 PS1 WHS AES SEALS FY18 PS1 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
32	FY18 PS1 WHS OEM PARTS FY18 PS1 WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
33	FY18 PS1 WHS JOHN CRANE FY18 PS1 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
34	FY18 PS1 WHS OEM PARTS FY18 PS1 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764	06/30/2018	625 EA	USD 1.00	USD 625.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106				
35	FY18 PS1 WHS U.S. SEALS FY18 PS1 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
36	FY18 PS2 WHS DURAMETALLIC SEALS FY18 PS2 WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
37	FY18 PS2 WHS OEM PARTS FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
38	FY18 PS2 WHS AES SEALS FY18 PS2 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
39	FY18 PS2 WHS OEM PARTS FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
40	FY18 PS2 WHS JOHN CRANE FY18 PS2 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
41	FY18 PS2 WHS OEM PARTS FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00

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42	FY18 PS2 WHS U.S. SEALS FY18 PS2 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106	06/30/2018	625 EA	USD 1.00	USD 625.00
43	FY18 GAPS WHS DURAMETALLIC SEALS FY18 GAPS WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
44	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
45	FY18 GAPS WHS AES SEALS FY18 GAPS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
46	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
47	FY18 GAPS WHS JOHN CRANE FY18 GAPS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
48	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
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	FY18 GAPS WHS U.S. SEALS FY18 GAPS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	250 EA	USD 1.00	USD 250.00
50	FY18 ORPS WHS DURAMETALLIC SEALS FY18 OPRS WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
51	FY18 ORPS WHS OEM PARTS FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
52	FY18 ORPS WHS AES SEALS FY18 OPRS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
53	FY18 ORPS WHS OEM PARTS FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
54	FY18 ORPS WHS JOHN CRANE FY18 OPRS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
55	FY18 ORPS WHS OEM PARTS FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154	06/30/2018	125 EA	USD 1.00	USD 125.00
56	FY18 ORPS WHS U.S. SEALS	06/30/2018	125 EA	USD 1.00	USD 125.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 OPRS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
57	FY18 PS64 WHS DURAMETALLIC SEALS FY18 PS64 WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
58	FY18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
59	FY18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
60	FY18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
61	FY18 PS64 WHS JOHN CRANE FY18 PS64 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
62	FY18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
63	FY18 PS64 WHS U.S. SEALS FY18 PS64 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7	06/30/2018	125 EA	USD 1.00	USD 125.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121				
64	FY18 PS65 WHS DURAMETALLIC SEALS FY18 PS65 WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
65	FY18 PS65 WHS OEM PARTS FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
66	FY18 PS65 WHS AES SEALS FY18 PS65 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
67	FY18 PS65 WHS OEM PARTS FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
68	FY18 PS65 WHS JOHN CRANE FY18 PS65 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
69	FY18 PS65 WHS OEM PARTS FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121	06/30/2018	125 EA	USD 1.00	USD 125.00
70	FY18 PS65 WHS U.S. SEALS FY18 PS65 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: DIJON LORING 858-824-6002	06/30/2018	125 EA	USD 1.00	USD 125.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121				
71	FY18 PENN WHS DURAMETALLIC SEALS FY18 PENN WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
72	FY18 PENN WHS OEM PARTS FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
73	FY18 PENN WHS AES SEALS FY18 PENN WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
74	FY18 PENN WHS OEM PARTS FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
75	FY18 PENN WHS JOHN CRANE FY18 PENN WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
76	FY18 PENN WHS OEM PARTS FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00
77	FY18 PENN WHS U.S. SEALS FY18 PENN WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	3,750 EA	USD 1.00	USD 3,750.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
78	FY18 EMG PS WHS DURAMETALLIC SEALS FY18 EMG PS WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
79	FY18 EMG PS WHS OEM PARTS FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
80	FY18 EMG PS WHS AES SEALS FY18 EMG PS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 3 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
81	FY18 EMG PS WHS OEM PARTS FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
82	FY18 EMG PS WHS JOHN CRANE FY18 EMG PS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSERVE (5% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
83	FY18 EMG PS WHS OEM PARTS FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOWSERVE (0% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50
84	FY18 EMG PS WHS U.S. SEALS FY18 EMG PS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa #460001836 TO 10/24/2017 LINE 7 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	06/30/2018	937.5 EA	USD 1.00	USD 937.50

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Line Item Total	\$	120,312.50
Tax	\$	0.00
PO Total	\$	120,312.50