

PO No. | 4500091912

Page 1 of 12 Date: 08/10/2017

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:

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** 

Buyer: TanyaRadomyshelsky

**Telephone:** 619-235-5855

Vendor ID: 10013488 Telephone:619-477-7338 E-Mail: ssasky@specialtyseals.com

E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Exten	ded Price
1	FY18 NC WHS DURAMETALLIC SEALS  FY18 NC WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE #460001836 TO 10/24/2017 LINE 1  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, O	` ''	3,750 EA	USD	1.00	USD	3,750.00
***	Item partially delivered	37. 32.12.1					
2	FY18 NC WHS OEM PARTS  FY18 NC WHS-OEM PARTS TO REPAIR SEALS-FLOWSERV #460001836 TO 10/24/2017 LINE 2  DEPARTMENT CONTACT: DIJON LORING 858-824-6002	06/30/2018 E (10% DISCOUNT) pa	3,750 EA	USD	1.00	USD	3,750.00
****	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, C Item partially delivered	CA 92121					
3	FY18 NC WHS AES SEALS  FY18 NC WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOI 10/24/2017 LINE 3  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, O		750 EA	USD	1.00	USD	750.00
***	Item partially delivered						
4	FY18 NC WHS OEM PARTS  FY18 NC WHS-OEM OARTS TO REPAIR SEALS-AES SEALS pa #460001836 TO 10/24/2017 LINE 4  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, C	,	6,750 EA JNT)	USD	1.00	USD	6,750.00
5	FY18 NC WHS JOHN CRANE  FY18 NC WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-F #460001836 TO 10/24/2017 LINE 5  DEPARTMENT CONTACT: DIJON LORING 858-824-6002	06/30/2018 LOWSERVE (5% DISCOUN	3,750 EA NT) pa	USD	1.00	USD	3,750.00
Notes: T	 The Terms and Conditions of this Purchase Order are availa	uble at http://sandiego.go	v/purchasing/	SF	E LA:	ST P	AGE
Ţo ensu	IMPORTANT!  The prompt payments, PO # must appear on all ships to Billing Contact person at Bill-To address listed ab	nents and invoices; al	I invoices must b	F	OR		



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	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 9	2121					
6	FY18 NC WHS OEM PARTS  FY18 NC WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FI pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 LOWSERVE (0% DISCO	3,750 EA DUNT)	USD	.00 (	USD :	3,750.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 9	2121					
7	FY18 NC WHS U.S. SEALS FY18 NC WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUN' 10/24/2017 LINE 7	06/30/2018 T) pa #460001836 TO	3,750 EA	USD	.00 (	USD :	3,750.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 9	2121					
8	FY18 MBC WHS DURAMETALLIC SEALS  FY18 MBC WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (2 #460001836 TO 10/24/2017 LINE 1	06/30/2018 25% DISCOUNT) pa	1,875 EA	USD	.00 (	JSD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA	A 92123					
9	FY18 MBC WHS OEM PARTS  FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE ( #460001836 TO 10/24/2017 LINE 2	06/30/2018 (10% DISCOUNT) pa	1,875 EA	USD	.00 (	USD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA	A 92123					
10	FY18 MBC WHS AES SEALS FY18 MBC WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUN 10/24/2017 LINE 3	06/30/2018 IT) pa #460001836 TO	1,875 EA	USD	.00 ι	JSD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA	A 92123					
11	FY18 MBC WHS OEM PARTS  FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FL pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 LOWSERVE (0% DISCO	1,875 EA OUNT)	USD	.00 (	JSD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA	A 92123					
12	FY18 MBC WHS JOHN CRANE FY18 MBC WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLC pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 DWSERVE (5% DISCOU	1,875 EA NT)	USD	.00 ر	JSD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA	A 92123					
Notes: T	he Terms and Conditions of this Purchase Order are available	at http://sandiego.gov	/purchasing/				
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	IMPORTANT!					ΓΟΤΑΙ	L
To ensure directed t	e prompt payments, PO # must appear on all shipment to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices; all	invoices must be				



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit P	rice	Exten	ded Price
13	FY18 MBC WHS OEM PARTS  FY18 MBC WHS-OEM PARTS TO REPAIR SEALS-JOHN CRADISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 ANE-FLOWSERVE (0%	1,875 EA	USD	1.00	USD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO	D, CA 92123					
14	FY18 MBC WHS U.S. SEALS  FY18 MBC WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISC 10/24/2017 LINE 7	06/30/2018 COUNT) pa #460001836 TO	1,875 EA	USD	1.00	USD	1,875.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508						
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO	), CA 92123					
15	FY18 PTL WHS DURAMETALLIC SEALS FY18 PTL WHS-DURAMETALLIC SEALS (NEW)-FLOWSERV #460001836 TO 10/24/2017 LINE 1	06/30/2018 E (25% DISCOUNT) pa	3,750 EA	USD	1.00	USD	3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 921063					
16	FY18 PTL WHS OEM PARTS  FY18 PTL WHS-OEM PARTS TO REPAIR SEALS-FLOWSER\ #460001836 TO 10/24/2017 LINE 2	06/30/2018 VE (10% DISCOUNT) pa	3,750 EA	USD	1.00	USD	3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 921063					
17	FY18 PTL WHS AES SEALS FY18 PTL WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCO 10/24/2017 LINE 3	06/30/2018 DUNT) pa #460001836 TO	3,750 EA	USD	1.00	USD	3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 921063					
18	FY18 PTL WHS OEM PARTS  FY18 PTL WHS-OEM OARTS TO REPAIR SEALS-AES SEALS pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 S-FLOWSERVE (0% DISCOU	3,750 EA	USD	1.00	USD	3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 921063					
19	FY18 PTL WHS JOHN CRANE FY18 PTL WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE- pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 FLOWSERVE (5% DISCOUN	3,750 EA T)	USD	1.00	USD	3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 921063					
20	FY18 PTL WHS OEM PARTS	06/30/2018	3,750 EA	USD	1.00	USD	3,750.00
Notes: T	Legister   Purchase Order are availar   Purch	ble at http://sandiego.gov/	/purchasing/				
	IMPORTANT!						PAGE
To ensur	IMPORTANT!  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be lirected to Billing Contact person at Bill-To address listed above				OR	тот	AL
Rev 04 - 16	to billing Contact person at bill-10 address listed abo	JV C					



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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- DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	FLOWSERVE (0%			
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764				
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA	v 921063			
21	FY18 PTL WHS U.S. SEALS FY18 PTL WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOU 10/24/2017 LINE 7	06/30/2018 NT) pa #460001836 TO	3,750 EA	USD 1.00	USD 3,750.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764				
	DELIVER TO PTL WHS-1902 GATCHELL ROAD SAN DIEGO, CA	v 92106			
22	FY18 SB WHS DURAMETALLIC SEALS FY18 SB WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25 #460001836 TO 10/24/2017 LINE 1	06/30/2018 5% DISCOUNT) pa	1,250 EA	USD 1.00	USD 1,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 9	2154			
23	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (1 #460001836 TO 10/24/2017 LINE 2	06/30/2018 10% DISCOUNT) pa	1,250 EA	USD 1.00	USD 1,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 9	2154			
24	FY18 SB WHS AES SEALS FY18 SB WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT 10/24/2017 LINE 3	06/30/2018 T) pa #460001836 TO	1,250 EA	USD 1.00	USD 1,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 9	2154			
25	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLO pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 DWSERVE (0% DISCOU	1,250 EA NT)	USD 1.00	USD 1,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 9	2154			
26	FY18 SB WHS JOHN CRANE FY18 SB WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOW #460001836 TO 10/24/2017 LINE 5	06/30/2018 WSERVE (5% DISCOUN	2,250 EA T) pa	USD 1.00	USD 2,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 9	2154			
27	FY18 SB WHS OEM PARTS FY18 SB WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-F pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 FLOWSERVE (0% DISCO	250 EA DUNT)	USD 1.00	USD 250.00
Notes: 7	The Terms and Conditions of this Purchase Order are available	at http://sandiego.gov	/purchasing/	SEF L	AST PAGE
	IMPORTANT!				TOTAL
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Exten	ded Price
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335						
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, 0	CA 92154					
28	FY18 SB WHS U.S. SEALS FY18 SB WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISC 10/24/2017 LINE 7	06/30/2018 COUNT) pa #460001836 TO	1,250 EA	USD	1.00	USD	1,250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335						
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, 0	CA 92154					
29	FY18 PS1 WHS DURAMETALLIC SEALS  FY18 PS1 WHS-DURAMETALLIC SEALS (NEW)-FLOWSER\ #460001836 TO 10/24/2017 LINE 1	06/30/2018 VE (25% DISCOUNT) pa	625 EA	USD	1.00	USD	625.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO	D, CA 92106					
30	FY18 PS1 WHS OEM PARTS FY18 PS1 WHS-OEM PARTS TO REPAIR SEALS-FLOWSEF #460001836 TO 10/24/2017 LINE 2	06/30/2018 RVE (10% DISCOUNT) pa	625 EA	USD	1.00	USD	625.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO	D, CA 92106					
31	FY18 PS1 WHS AES SEALS FY18 PS1 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISC 10/24/2017 LINE 3	06/30/2018 COUNT) pa #460001836 TO	625 EA	USD	1.00	USD	625.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO	D, CA 92106					
32	FY18 PS1 WHS OEM PARTS	06/30/2018	625 EA	USD	1.00	USD	625.00
	FY18 PS1 WHS-OEM OARTS TO REPAIR SEALS-AES SEAL pa #460001836 TO 10/24/2017 LINE 4	LS-FLOWSERVE (0% DISCOL	JNT)				
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO	D, CA 92106					
33	FY18 PS1 WHS JOHN CRANE FY18 PS1 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 E-FLOWSERVE (5% DISCOUN	625 EA T)	USD	1.00	USD	625.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO	D, CA 92106					
34	FY18 PS1 WHS OEM PARTS	06/30/2018	625 EA	USD	1.00	USD	625.00
	FY18 PS1 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRADISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	ANE-FLOWSERVE (0%					
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764						
Notes: T	The Terms and Conditions of this Purchase Order are avail	able at http://sandiego.gov/	/purchasing/	SEE I	I A	CT I	
	IMPORTANT!			_		TOT	PAGE
To ensu	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices; all i	nvoices must be		Ϋ́	101	AL
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	се
	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% DISCO 10/24/2017 LINE 7	06/30/2018 OUNT) pa #460001836 TO	625 EA	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS1 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
36	FY18 PS2 WHS DURAMETALLIC SEALS FY18 PS2 WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE #460001836 TO 10/24/2017 LINE 1	06/30/2018 E (25% DISCOUNT) pa	625 EA	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
37	FY18 PS2 WHS OEM PARTS  FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-FLOWSERV #460001836 TO 10/24/2017 LINE 2	06/30/2018 /E (10% DISCOUNT) pa	625 EA	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
38	FY18 PS2 WHS AES SEALS FY18 PS2 WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCO 10/24/2017 LINE 3	06/30/2018 DUNT) pa #460001836 TO	625 EA	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
39	FY18 PS2 WHS OEM PARTS  FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-AES SEALS pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 S-FLOWSERVE (0% DISCOL	625 EA JNT)	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
40	FY18 PS2 WHS JOHN CRANE FY18 PS2 WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-F pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 FLOWSERVE (5% DISCOUN	625 EA NT)	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
41	FY18 PS2 WHS OEM PARTS  FY18 PS2 WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANDISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 NE-FLOWSERVE (0%	625 EA	USD 1.	00 USD 62	25.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764					
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO,	CA 92106				
Notes: T	The Terms and Conditions of this Purchase Order are availal	ble at http://sandiego.gov	/purchasing/	SEEI	AST PAG	<u></u>
	IMPORTANT!			_	TOTAL	
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
42	FY18 PS2 WHS U.S. SEALS FY18 PS2 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISC 10/24/2017 LINE 7	06/30/2018 COUNT) pa #460001836 TO	625 EA	USD 1.00	USD 625.00
	DEPARTMENT CONTACT: ART GALVEZ 619-221-8764				
	DELIVER TO PS2 WHS-1902 GATCHELL ROAD SAN DIEGO.	, CA 92106			
43	FY18 GAPS WHS DURAMETALLIC SEALS FY18 GAPS WHS-DURAMETALLIC SEALS (NEW)-FLOWSER #460001836 TO 10/24/2017 LINE 1	06/30/2018 RVE (25% DISCOUNT) pa	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
44	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-FLOWSE #460001836 TO 10/24/2017 LINE 2	06/30/2018 RVE (10% DISCOUNT) pa	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
45	FY18 GAPS WHS AES SEALS FY18 GAPS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISC 10/24/2017 LINE 3	06/30/2018 COUNT) pa #460001836 TO	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
46	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-AES SEA DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 LS-FLOWSERVE (0%	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
47	FY18 GAPS WHS JOHN CRANE FY18 GAPS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANI pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 E-FLOWSERVE (5% DISCOL	250 EA JNT)	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
48	FY18 GAPS WHS OEM PARTS FY18 GAPS WHS-OEM PARTS TO REPAIR SEALS-JOHN CF DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 RANE-FLOWSERVE (0%	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, C	A 92154			
49					1
	l he Terms and Conditions of this Purchase Order are availa	able at http://sandiego.gov/	/purchasing/	0== : -	
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	IMPORTANT!		TOTAL		
To ensur directed t	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices; all i	invoices must be		



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Line #	Item ID/Description Del.	Date C	Quantity/UM	Unit Price	Extended Price
	FY18 GAPS WHS U.S. SEALS 06/30 FY18 GAPS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUNT) pa 10/24/2017 LINE 7	/2018 #460001836 TO	250 EA	USD 1.00	USD 250.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
50	FY18 ORPS WHS DURAMETALLIC SEALS  06/30 FY18 OPRS WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25% DIS #460001836 TO 10/24/2017 LINE 1	)/2018 SCOUNT) pa	125 EA	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
51	FY18 ORPS WHS OEM PARTS 06/30 FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (10% D #460001836 TO 10/24/2017 LINE 2	0/2018 DISCOUNT) pa	125 EA	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
52	FY18 ORPS WHS AES SEALS  FY18 OPRS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT) pa # 10/24/2017 LINE 3	/2018 #460001836 TO	125 EA	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
53	FY18 ORPS WHS OEM PARTS  06/30 FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLOWSE DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	//2018 ERVE (0%	125 EA	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
54	FY18 ORPS WHS JOHN CRANE  06/30  FY18 OPRS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOWSER pa #460001836 TO 10/24/2017 LINE 5	7/2018 RVE (5% DISCOUN	125 EA NT)	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
55	FY18 ORPS WHS OEM PARTS  06/30  FY18 OPRS WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FLOW: DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	/2018 SERVE (0%	125 EA	USD 1.00	USD 125.00
	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335				
	DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO, CA 92154				
56	FY18 ORPS WHS U.S. SEALS 06/30	/2018	125 EA	USD 1.00	USD 125.00
Notes: T	 The Terms and Conditions of this Purchase Order are available at http:/	//sandiego.gov/p	urchasing/		
	MIDORTANT				ST PAGE
To ensu	IMPORTANT! re prompt payments, PO # must appear on all shipments and to Billing Contact person at Bill-To address listed above	invoices; all in	voices must be	FOR	TOTAL
directed  Rev 04 - 16	to Billing Contact person at Bill-To address listed above	•			



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57 F # # # # # # # # # # # # # # # # # #	FY18 OPRS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% ID/024/2017 LINE 7 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO,  Y18 PS64 WHS DURAMETALLIC SEALS FY18 PS64 WHS-DURAMETALLIC SEALS (NEW)-FLOWSE F460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS F460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  PY18 PS64 WHS AES SEALS FY18 PS64 WHS AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 RVE (25% DISCOUNT) pa 0, CA 92121 06/30/2018 ERVE (10% DISCOUNT) pa 0, CA 92121	125 EA 125 EA	USD	1.00	USD	125.00
57 F # # # # # # # # # # # # # # # # # #	DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD SAN DIEGO,  Y18 PS64 WHS DURAMETALLIC SEALS FY18 PS64 WHS-DURAMETALLIC SEALS (NEW)-FLOWSE #460001836 TO 10/24/2017 LINE 1  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS #460001836 TO 10/24/2017 LINE 2  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS AES SEALS FY18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 RVE (25% DISCOUNT) pa  0, CA 92121  06/30/2018 ERVE (10% DISCOUNT) pa  0, CA 92121  06/30/2018	125 EA	USD	1.00		
57 F # # # # # # # # # # # # # # # # # #	Y18 PS64 WHS DURAMETALLIC SEALS FY18 PS64 WHS-DURAMETALLIC SEALS (NEW)-FLOWSE #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 RVE (25% DISCOUNT) pa  0, CA 92121  06/30/2018 ERVE (10% DISCOUNT) pa  0, CA 92121  06/30/2018	125 EA	USD	1.00		
58 F	FY18 PS64 WHS-DURAMETALLIC SEALS (NEW)-FLOWSE #460001836 TO 10/24/2017 LINE 1 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 ERVE (10% DISCOUNT) pa	125 EA	USD	1.00		
58 F	PEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS F460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 ERVE (10% DISCOUNT) pa 0, CA 92121				USD	125.00
58 F	POELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS OEM PARTS  FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS  #460001836 TO 10/24/2017 LINE 2  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO  Y18 PS64 WHS AES SEALS  FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018 ERVE (10% DISCOUNT) pa 0, CA 92121				USD	125.00
F #	FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	PRVE (10% DISCOUNT) pa 0, CA 92121 06/30/2018				USD	125.00
F #	FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-FLOWS #460001836 TO 10/24/2017 LINE 2 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	PRVE (10% DISCOUNT) pa 0, CA 92121 06/30/2018				050	125.00
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGC  Y18 PS64 WHS AES SEALS  FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018	125 EA	USD	1 00		
	Y18 PS64 WHS AES SEALS FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS	06/30/2018	125 EA	USD	1 00		
-	FY18 PS64 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS		125 EA	USD	1 00		
F					1.00	USD	125.00
ι	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO	), CA 92121					
F	Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-AES SE DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 ALS-FLOWSERVE (0%	125 EA	USD	1.00	USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO	), CA 92121					
·	Y18 PS64 WHS JOHN CRANE FY18 PS64 WHS-JOHN CRANE SEALS (NEW)-JOHN CRAI Da #460001836 TO 10/24/2017 LINE 5	06/30/2018 NE-FLOWSERVE (5% DISCOU	125 EA JNT)	USD	1.00	USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
ι	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO	), CA 92121					
·   F	Y18 PS64 WHS OEM PARTS FY18 PS64 WHS-OEM PARTS TO REPAIR SEALS-JOHN C DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 RANE-FLOWSERVE (0%	125 EA	USD	1.00	USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002						
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO	), CA 92121					
F	<b>Y18 PS64 WHS U.S. SEALS</b> FY18 PS64 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% D I0/24/2017 LINE 7	06/30/2018 ISCOUNT) pa #460001836 TO	125 EA	USD	1.00	USD	125.00
Notes: The	Ferms and Conditions of this Purchase Order are ava	ilable at http://sandiego.gov	/purchasing/	SE	ELA	ST F	PAGE
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extende	ed 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)-FLOWSEF #460001836 TO 10/24/2017 LINE 1	06/30/2018 RVE (25% DISCOUNT) pa	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	, CA 92121				
65	FY18 PS65 WHS OEM PARTS FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-FLOWSE #460001836 TO 10/24/2017 LINE 2	06/30/2018 ERVE (10% DISCOUNT) pa	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	, CA 92121				
66	FY18 PS65 WHS AES SEALS FY18 PS65 WHS-AES SEALS (NEW)-FLOWSERVE (0% DIS 10/24/2017 LINE 3	06/30/2018 COUNT) pa #460001836 TO	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	, CA 92121				
67	FY18 PS65 WHS OEM PARTS  FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-AES SEADISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 ALS-FLOWSERVE (0%	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	, CA 92121				
68	FY18 PS65 WHS JOHN CRANE FY18 PS65 WHS-JOHN CRANE SEALS (NEW)-JOHN CRAN pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 IE-FLOWSERVE (5% DISCOL	125 EA JNT)	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	, CA 92121				
69	FY18 PS65 WHS OEM PARTS  FY18 PS65 WHS-OEM PARTS TO REPAIR SEALS-JOHN CI DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 RANE-FLOWSERVE (0%	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO,	CA 92121				
70	FY18 PS65 WHS U.S. SEALS FY18 PS65 WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DI- 10/24/2017 LINE 7	06/30/2018 SCOUNT) pa #460001836 TO	125 EA	USD	1.00 USD	125.00
	DEPARTMENT CONTACT: DIJON LORING 858-824-6002					
Notes:	The Terms and Conditions of this Purchase Order are avail	lable at http://sandiego.gov	//purchasing/	SEE I	AST P	۸۵۶
	IMPORTANT!			4	R TOTA	
To ensu	re prompt payments, PO # must appear on all ship to Billing Contact person at Bill-To address listed ab	ments and invoices; all	invoices must be			<b>`</b>
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price
	DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 9212	21				
71	FY18 PENN WHS DURAMETALLIC SEALS  FY18 PENN WHS-DURAMETALLIC SEALS (NEW)-FLOWSERVE (25' #460001836 TO 10/24/2017 LINE 1	06/30/2018 % DISCOUNT) pa	3,750 EA	USD 1.	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
72	FY18 PENN WHS OEM PARTS  FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-FLOWSERVE (1) #460001836 TO 10/24/2017 LINE 2	06/30/2018 0% DISCOUNT) pa	3,750 EA	USD 1.	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
73	FY18 PENN WHS AES SEALS FY18 PENN WHS-AES SEALS (NEW)-FLOWSERVE (0% DISCOUNT 10/24/2017 LINE 3	06/30/2018 ) pa #460001836 TO	3,750 EA	USD 1.	00 USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
74	FY18 PENN WHS OEM PARTS  FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-AES SEALS-FLC DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 DWSERVE (0%	3,750 EA	USD 1.4	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
75	FY18 PENN WHS JOHN CRANE  FY18 PENN WHS-JOHN CRANE SEALS (NEW)-JOHN CRANE-FLOV pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 VSERVE (5% DISCOL	3,750 EA JNT)	USD 1.	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
76	FY18 PENN WHS OEM PARTS  FY18 PENN WHS-OEM PARTS TO REPAIR SEALS-JOHN CRANE-FI DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	06/30/2018 LOWSERVE (0%	3,750 EA	USD 1.	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
77	FY18 PENN WHS U.S. SEALS  FY18 PENN WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DISCOUN 10/24/2017 LINE 7	06/30/2018 T) pa #460001836 TO	3,750 EA	USD 1.	USD	3,750.00
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92	2123				
Notes: T	l The Terms and Conditions of this Purchase Order are available at	http://sandiego.gov/	/purchasing/	CEE 1	A CT	
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irected	to Billing Contact person at Bill-To address listed above					



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
78	FY18 EMG PS WHS DURAMETALLIC SEALS  FY18 EMG PS WHS-DURAMETALLIC SEALS (NEW)-FLOWSER  #460001836 TO 10/24/2017 LINE 1	06/30/2018 EVE (25% DISCOUNT) pa	937.5 EA	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, (	CA 92123				
79	FY18 EMG PS WHS OEM PARTS  FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-FLOWSE #460001836 TO 10/24/2017 LINE 2	06/30/2018 RVE (10% DISCOUNT) pa	937.5 EA	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, (	CA 92123				
80	FY18 EMG PS WHS AES SEALS FY18 EMG PS WHS-AES SEALS (NEW)-FLOWSERVE (0% DISC 10/24/2017 LINE 3	06/30/2018 COUNT) pa #460001836 T	937.5 EA O	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, 0	CA 92123				
81	FY18 EMG PS WHS OEM PARTS FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-AES SEA DISCOUNT) pa #460001836 TO 10/24/2017 LINE 4	06/30/2018 LS-FLOWSERVE (0%	937.5 EA	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, (	CA 92123				
82	FY18 EMG PS WHS JOHN CRANE FY18 EMG PS WHS-JOHN CRANE SEALS (NEW)-JOHN CRANI DISCOUNT) pa #460001836 TO 10/24/2017 LINE 5	06/30/2018 E-FLOWSERVE (5%	937.5 EA	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, 0	CA 92123				
83	FY18 EMG PS WHS OEM PARTS	06/30/2018	937.5 EA	USD 1.00	USD	937.50
	FY18 EMG PS WHS-OEM PARTS TO REPAIR SEALS-JOHN CR DISCOUNT) pa #460001836 TO 10/24/2017 LINE 6	RANE-FLOWSERVE (0%				
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, (	CA 92123				
84	FY18 EMG PS WHS U.S. SEALS  FY18 EMG PS WHS-U.S. SEALS (NEW)-FLOWSERVE (30% DIS  TO 10/24/2017 LINE 7	06/30/2018 SCOUNT) pa #460001836	937.5 EA	USD 1.00	USD	937.50
	DEPARTMENT CONTACT: LINDA TREJO 858-614-5508					
	DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, 0	CA 92123				
Notes: T	he Terms and Conditions of this Purchase Order are available	e at http://sandiego.gov	/purchasing/	Line Item Total S	 B	120,312.50
	IMPORTANT!				5	0.00
To ensur	e prompt payments, PO # must appear on all shipme to Billing Contact person at Bill-To address listed above	nts and invoices; all	invoices must be	PO Total	\$	120,312.50
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