



# City of San Diego PURCHASE ORDER

**PO No. 4500091936**

**Date:** 08/11/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Barrett Engineered Pumps Inc. PO Box 13130 San Diego CA 92170-3130  <b>Vendor ID:</b> 10001795 <b>Telephone:</b> 619-232-7867 <b>E-Mail:</b> rhodorag@barrettump.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 PS64 WHS WEAR RING</b> FY18 PS64 WHS-WEAR RING, IMPELLER, 12X12 NCD, 410 STAINLESS STEEL 300 BHN, 500 HP, MANUF:GOULDS PUMPS #M056171G3901528; AS PER ATTACHED QUOTE;EMPAC #5857; CC#2000191332  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC3 WHS:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	4 EA	USD 4,320.00	USD 17,280.00
					USD 1,339.20
2	<b>FY18 PS64 WHS SLEEVE</b> FY18 PS64 WHS-SLEEVE, SHAFT, 416S/S,350 BHN,1AB, #SHAFT SLEEVE, MANUF:YEOMANS CHICAGO #056172G4801527;; AS PER ATTACHED QUOTE;EMPAC #5866; CC#2000191332  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC3 WHS:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	2 EA	USD 4,411.00	USD 8,822.00
					USD 683.71
3	<b>FY18 PS64 WHS SLINGER</b> FY18 PS64 WHS-SLINGER,4.876"B STANDARD,RADIAL BEARING,CAST IRON ,MANUF:GOULDS PUMPS #97857185; AS PER ATTACHED QUOTE;EMPAC #5880; CC#2000191332  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC3 WHS:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax	06/30/2018	1 EA	USD 2,375.00	USD 2,375.00
					USD 184.07

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 28,477.00 Tax \$ 2,206.98
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 30,683.98</b>