



# City of San Diego PURCHASE ORDER

PO No. **4500093111**

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<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		
<b>Vendor:</b> Cortech Engineering Inc 1340 N. JEFFERSON ST ANAHEIM CA 92807  <b>Vendor ID:</b> 10015351 <b>Telephone:</b> 714-779-0911 <b>E-Mail:</b> marc@cortechpumps.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 PS2 WHS PARTS</b>	06/30/2018	16,050 EA	USD 1.00	USD 16,050.00
	FY18 PS2 WHS-RING,FILLER,CAST IRON A278 CLASS 30, MANUF: WORTHINGTON PUMPS #933525-00;AS PER ATTACHED QUOTE: EMPAC #8304; CC#2000191322  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4107  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax				USD 1,243.88
2	<b>FY18 PS2 WHS PARTS</b>	06/30/2018	20,520 EA	USD 1.00	USD 20,520.00
	FY18 PS2 WHS-WEAR RING,CASING, CHROMIUM STEEL 15-17% MANUF: WORTHINGTON PUMPS #986086-00; AS PER ATTACHED QUOTE:EMPAC #8602; CC#2000191322  DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585  DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  Non-Deductible Tax				USD 1,590.30
<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 \$ 36,570.00	
<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				Tax \$ 2,834.18	
				<b>PO Total \$ 39,404.18</b>	