

City of San Diego PURCHASE ORDER



Date: 09/27/2017

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail:SFADHIL@SANDIEGO.GOV	
Vendor:Western Hose & Gasket A Westflex Inc Company 325 W 30th Street National City CA 91950-7505Terms: within 30Vendor:Delivery FOB Des			days Due net Terms: tination		
			Buyer:	Ray Falcon	
Vendor ID: 10026266 Telephone:619-474-7444 F-Mail: an@westflex.com			e: 619-236-6037		
				RFalcon@sandiego.gov	
Line #	Item ID/Description Serv # Service Des	Del.Date Quan	tity/Ord UoN	Unit Price/Prc UoM Conv Factor	Extended Price
1	Pump accessories	06/30/2018 3	35,000 EA	1.00 EA	USD 35,000.00
	This Purchase Order expires on June 30th, 2018.				
	PO released NTE as may be required.				
	Send invoices for payment via mail to billing address or via PDF to:				
	Accounts Payable section @ StormWater_AP@sandiego.gov				
	Vendor to provide hoses, gaskets and accessories as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division-Pump Station Section.				
	Per Quote 0133662				
	Department Contact Paul Anderson: 619-665-5474				
****	Item partially delivered				
				-	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	35,000.00
IMPORTANT!				Tax \$	
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 \$	35,000.00
directed to Billing Contact person at Bill-10 address listed above				1	