



City of San Diego PURCHASE ORDER

PO No. **4500094191**

Date: 10/02/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Rd San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: Cs Amsco 15842 Chemical Lane Huntington Beach CA 92649-1169 Vendor ID: 10018389 Telephone: 714-892-4200 E-Mail: melody@csamsco.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - VALVE FY18 NCWRP - Itemized DeZurik Eccentric Plug Valve, Rectangular Port (AWWA C51) End Connection - Flat Faced 300Lb Flanged, Drilled to ASME Class 125/150 BODy Material - Carbon Steel, ASTM A216, Grade WCB; (Pressure Rating 285 psi (1060 kPa) Packing - Buna N Plug Facing - Chloroprene; -20 to 180 degrees F Coating & Paint: -6 mils minimum (non-stainless steel parts) of Tnemec Beige 139-1255 Primer on Interior, W/SP5 W/6 Mils Tnemec 141 White Holiday Spark Test on Interior as per quote attached. From 07/01/17 to 06/30/18. CC: 2000191215 Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	25901.00 EA	USD 25,901.00
****						USD 2,007.33
2		FY18 NCWRP - ACTUATOR FY18 NCWRP - Itemized Actuator sa14/am02 Multiturn EMO, 460v/3ph15 min Duty Motor, open/close op. w/am Controls (to repace existing EIM). From 07/01/17 to 06/30/18. CC: 2000191215 Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	4364.00 EA	USD 4,364.00
****						USD 338.21
3		FY18 NCWRP - MOUNTING FY18 NCWRP - Steel Mounting Braketry & Hardware (Pre-installed, Tested, & Limit Set Points Set Prior to Shipment). From 07/01/17 to 06/30/18. Department Contact: Dennis Smith (858)824-6011 Item completely delivered	06/30/2018	1,800 EA	1.00 EA	USD 1,800.00

4		FY18 NCWRP - SHIPPING/FREIGHT FY18 NCWRP - Shipping/Freight. From 07/01/17 to 06/30/18.	06/30/2018	250 EA	1.00 EA	USD 250.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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					Line Item Total \$	32,315.00
					Tax \$	2,345.54
					PO Total \$	34,660.54