



City of San Diego PURCHASE ORDER

PO No. **4500094214**

Date: 10/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV		
Vendor: Western Pump Inc 3235 F St San Diego CA 92102-3315 Vendor ID: 10018785 Telephone: 619-578-2181 E-Mail: ryanr@westernpump.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Lift & Hoist & Comp Maintenance & Certs THIS PO IS FOR THE REPAIRS OF THE VARIOUS LIFTS/COMPRESSORS INSIDE OUR SHOPS AS MAY BE REQUIRED. INSPECTIONS AND REPAIRS. ALL FLEET OPERATIONS THRU 06/30/2018. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. POC: JIM DEGLER @ 619-527-7584 (JDEGLER@SANDIEGO.GOV) REMIT INVOICES TO: CITY OF SD FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,000.00
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						Tax \$ 1,937.50
						PO Total \$ 26,937.50