



City of San Diego PURCHASE ORDER

PO No. **4500094476**

Date: 10/09/2017 Page 1 of 1

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.		
Vendor: Barrett Engineered Pumps Inc 1695 National Avenue San Diego CA 92113 Vendor ID: 10001795 Telephone: 619-232-7867 E-Mail: rhodorag@barrettump.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed - Pump Parts/Supplies POOLS As Needed-Provide pump parts and supplies for repairs and replacements of pumps for City pools and fountains as needed for the period of 07/01/17 through 06/30/18. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Quote attached Previous PO#4500079864 Department Contact: Mario Parra 619-533-5784; MS39 Billing Contact: Portia G. Burnette 619-235-1180; MS39 PGregoryburn@sandiego.gov Item completely delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00