



# City of San Diego PURCHASE ORDER

PO No. **4500095193**

Date: 10/30/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> Hidden Valley Pump Systems Inc 31248 Valley Center Road Valley Center CA 92082-6757  <b>Vendor ID:</b> 10023767 <b>Telephone:</b> <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PTL - SPARE CENTRIFUGAL PUMP</b>  FY18 PTL - Twin pump 3523C dry pit pump, 4140 carbon steel shaft 420 stainless shaft 450 BHN shaft sleeve bronze. FlexAseal SIC/ SIC Viton seal. Cast iron impeller. From 07/01/17 thru 06/30/18.  Department Contact: Ted Taylor (619)221-8761  Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	19225.00 EA	USD 38,450.00  USD 2,979.88
2		<b>FY18 PTL - SHIPPING/FREIGHT</b>  FY18 PTL - Shipping/Freight.  Department Contact: Ted Tayloy (619)221-8761  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. Item completely delivered	06/30/2018	4,000 EA	1.00 EA	USD 4,000.00
<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>						
<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						<b>Line Item Total</b> \$ 42,450.00 <b>Tax</b> \$ 2,979.88  <b>PO Total</b> \$ <b>45,429.88</b>