



# City of San Diego PURCHASE ORDER

**PO No.** 4500095587

**Date:** 11/08/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV
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<b>Vendor:</b> Calif Environmental Controls Inc 6739 Washington Ave Whittier CA 90601-4309  <b>Vendor ID:</b> 10010075 <b>Telephone:</b> 562-945-3425 <b>E-Mail:</b> karen@calencon.com	<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
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Line #	Item ID/Description Serv #      Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Gorman Rupp Pumps for low flow</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide Pumps for low flows as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division- Pump Station Section.  Department Contact Paul Anderson: 619-665-5474 Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 25,000.00</b>