



City of San Diego

PURCHASE ORDER

PO No. **4500096447**

Date: 12/13/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 3550 East Harbor Dr San Diego, Ca 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV	
Vendor: ROCKWELL SOLUTIONS INC 21163 NEWPORT COAST, SUITE #492 NEWPORT COAST CA 92657 Vendor ID: 10031409 Telephone: 888-357-7888 E-Mail: kent@rockwellsolutionsusa.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 PS1- Vaughan Model#PE4S6-1065 Pedes FY18 PS1- Vaughan Model #PE4S6 Pedestal Chopper Pump, Flushes TC Mechanical seal, Motor 30hp 1750 rpm 460v 3ph 60hz 1.15 S.F from 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	16884.00 EA	USD 16,884.00
****						USD 1,308.51
2		FY18 PS1- Freight FY18 PS1- Freight from 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Item completely delivered	06/30/2018	1 EA	450.00 EA	USD 450.00

3		FY18 PS1- Vaughan Model#PE4S6-1065 Pedes FY18 PS1- Vaughan Model #PE4S6 Pedestal Chopper Pump, Flushes TC Mechanical seal, Motor 30hp 1750 rpm 460v 3ph 60hz 1.15 S.F from 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	16884.00 EA	USD 16,884.00
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4		FY18 PS1-Freight FY18 PS1- Freight from 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Item completely delivered	06/30/2018	1 EA	450.00 EA	USD 450.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 34,668.00 Tax \$ 2,617.02 PO Total \$ 37,285.02

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