



City of San Diego PURCHASE ORDER

PO No. **4500096525**

Date: 12/15/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: WESTCOAST ROTOR, INC. 119 W. 154 STREET GARDENA CA 90248 Vendor ID: 10032232 Telephone: 310-327-5050 E-Mail: bob@westcoastrotor.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PL WHS PARTS FY18 PL WHS-ROTOR PIN TYPE,MANUFACTURE NETZSCH,PT #NDB4964755W ,(REFURBISH,NONTAXABLE)AS PER ATTACHED QUOTE:EMPAC #1502; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7382.00 EA	USD 7,382.00 USD 572.11
2		FY18 PL WHS PARTS FY18 PL WHS-ROTOR,ALLOY STEEL,MANUF:MOYNO #C71J41,(REFURBISH ,NONTAXABLE)AS PER ATTACHED QUOTE:EMPAC #23532; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	4303.00 EA	USD 4,303.00 USD 333.49
3		FY18 PL WHS PARTS FY18 PL WHS-ROTOR,MANUF:MOYNO #C72JK1,(REFURBISH,NONTAXABLE)AS PER ATTACHED QUOTE:EMPAC #1482; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	5136.00 EA	USD 5,136.00 USD 398.04
4		FY18 PL WHS PARTS FY18 PL WHS-ROTOR,MANUF:MOYNO #C72JK1,(NEW,TAXABLE)AS PER ATTACHED	06/30/2018	1 EA	9095.00 EA	USD 9,095.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



City of San Diego PURCHASE ORDER

PO No. **4500096525**

Date: 12/15/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		QUOTE:EMPAC #1482; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 704.87
5		FREIGHT FREIGHT Item completely delivered	06/30/2018	285 EA	1.00 EA	USD 285.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 26,201.00 Tax \$ 2,008.51 PO Total \$ 28,209.51