



City of San Diego PURCHASE ORDER

PO No. **4500098283**

Date: 03/08/2018 Page 1 of 1

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: Cortech Engineering Inc 1340 N. JEFFERSON ST ANAHEIM CA 92807 Vendor ID: 10015351 Telephone: 657-273-7054 E-Mail: mathew@cortechpumps.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ONETIME PO PL WHS PUMP FY18 ONETIME PO PL WHS-PUMP,CENTRIFUGAL, 4 X 4,275 GPM,75 TDH, CW, NI-HARD CASE AND IMPELLER, 416 SS SHAFT SLEEVE AND AES SCUSI MECHANICAL SEAL, MANUF:WEMCO, MODEL #C 4 X 4 CW, SN #99W22153; AS PER ATTACHED QUOTE; EMPAC #1857; CC#2000191327. DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	29935.00 EA	USD 29,935.00
****						USD 2,319.97
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 29,935.00	
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					Tax \$ 2,319.97	
					PO Total \$ 32,254.97	