



City of San Diego PURCHASE ORDER

PO No. **4500098431**

Date: 03/15/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 12112 Sorrento Valley Road San Diego, CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS 65 - PORTABLE CHOPPER PUMP FY18 PS 65 - ITEMIZED PURCHASE ORDER FOR (1) VAUGHAN MODEL SE8N-118 PORTABLE SUBMERSIBLE CHOPPER PUMP, DRIVE, 25 HP, 1170 RPM, 460 volt, 3 phase, 60 Hz, 1.15 SF, Explosion Proof (Class 1, Group C & D) 50ft of power cable, HIGH VELOCITY MIXING NOZZLE, PUMP PERFORMANCE: 2000 GPM @ 20 FT, with 8" 125 LB ANSI rated discharge flange, to be used at Pump Station 65. From 07/01/17 to 06/30/18. CC #2000191224 Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax Item completely delivered	06/30/2018	36,848 EA	1.00 EA	USD 36,848.00 USD 2,855.72
2		FY18 PS 65 - PORTABLE CHOPPER PUMP FY18 PS 65 - ITEMIZED PURCHASE ORDER FOR (1) VAUGHAN MODEL SE8N-118 PORTABLE SUBMERSIBLE CHOPPER PUMP, DRIVE, 25 HP, 1170 RPM, 460 volt, 3 phase, 60 Hz, 1.15 SF, Explosion Proof (Class 1, Group C & D) 50ft of power cable, HIGH VELOCITY MIXING NOZZLE, PUMP PERFORMANCE: 2000 GPM @ 20 FT, with 8" 125 LB ANSI rated discharge flange, to be used at Pump Station 65. From 07/01/17 to 06/30/18. CC #2000191224 Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax Item completely delivered	06/30/2018	36,848 EA	1.00 EA	USD 36,848.00 USD 2,855.72
3		FY18 PS 65 - SHIPPING/FREIGHT FY18 PS 65 - Shipping/Freight. From 07/01/17 to 06/30/18. CC #2000191224 Department Contact: Dennis Smith (858)824-6011 Item completely delivered	06/30/2018	800 EA	1.00 EA	USD 800.00
4		FY18 PS 65 - SHIPPING/FREIGHT FY18 PS 65 - Shipping/Freight. From 07/01/17 to 06/30/18. CC	06/30/2018	800 EA	1.00 EA	USD 800.00

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. **4500098431**

Date: 03/15/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	#2000191224	Department Contact: Dennis Smith (858)824-6011 Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 75,296.00
IMPORTANT!						Tax \$ 5,711.44
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						PO Total \$ 81,007.44