



City of San Diego PURCHASE ORDER

PO No. **4500098937**

Date: 04/09/2018 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov		
Vendor: Barrett Engineered Pumps Inc 1695 National Avenue San Diego CA 92113 Vendor ID: 10001795 Telephone: 619-232-7867 E-Mail: cbisbee@barrettpump.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 VERTICLE TURBINE PUMP UNIT FY18 Verticle Turbine Pump Unit 250 GPM @ 328' TDH PUMP MODEL/PUMP No 10XKL7 Dept.Contact: Arminda Rocha 619-980-3965 Non-Deductible Tax	06/30/2018	1 EA	19750.00 EA	USD 19,750.00
						USD 1,530.63
2		FY18 VERTICLE TURBINE PUMP UNIT FY18 Verticle Turbine Pump Unit 250 GPM @ 328' TDH PUMP MODEL/PUMP No 10XKL7 Dept.Contact: Arminda Rocha 619-980-3965 Non-Deductible Tax	06/30/2018	1 EA	19750.00 EA	USD 19,750.00
						USD 1,530.63
3		MOTOR 30 HP,3/60/460 V FY18 Motor 30 HP, 3/60/460V, 1800rpm, WP1 enclosed, Premium efficient, verticle solid shaft motors. Dept.Contact: Arminda Rocha 619-980-3965 Non-Deductible Tax	06/30/2018	2 EA	4240.00 EA	USD 8,480.00
						USD 657.20
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 \$ 47,980.00
IMPORTANT!						Tax \$ 3,718.46
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						PO Total \$ 51,698.46