



City of San Diego PURCHASE ORDER

PO No. **4500099134**

Date: 04/18/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV		
Vendor: Cs Amsco 15842 Chemical Lane Huntington Beach CA 92649-1169 Vendor ID: 10018389 Telephone: 714-892-4200 E-Mail: melody@csamsco.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyschelsky Telephone: 619-235-5855 E-Mail: TRadomyschels@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed Actuators and gearboxes This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide actuators and gearboxes for low flows for Pump Sations as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact Paul Anderson: 619-665-5474 **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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 Billing Contact person at Bill-To address listed above						Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00