



# City of San Diego PURCHASE ORDER

PO No. **4500099539**

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<b>Ship To:</b> MOC III Warehouse 9191 Kearny Villa CT SAN DIEGO CA 92123		<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b>		
<b>Vendor:</b> Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909  <b>Vendor ID:</b> 10006489 <b>Telephone:</b> 714-505-9700 <b>E-Mail:</b> skip@rockwellengineering.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22089918 - WEAR_RING-IMPELLER SS ASTM A743 GRADE	03/19/2018	3 EA	12175.00 EA	USD 36,525.00
		Non-Deductible Tax				USD 2,830.69
****		Item completely delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 36,525.00
<b>IMPORTANT!</b>						Tax \$ 2,830.69
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						<b>PO Total \$ 39,355.69</b>