



City of San Diego PURCHASE ORDER

PO No. **4500099762**

Date: 05/17/2018 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: Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023 Vendor ID: 10012287 Telephone: 412-741-3222 E-Mail: jknight@abelpumps.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@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 PTL WHS OUTSTANDING INVOICE FY18 ONE TIME PTL WHS-TO PAY OUTSTANDING INVOICES FOR MATERIALS ALREADY RECEIVED, INVOICE NUMBERS:411684,411531,411683,411674,411376,411471, AND 411593 *REFERENCING OLD PO#4500091004 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PTL WHS: 1902 GATCHELL ROAD SAN DIEGO, CA 92106 *DO NOT DUPLICATE ITEMS ALREADY RECEIVED* Item completely delivered ****	06/30/2018	47,108.92 EA	1.00 EA	USD 47,108.92
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 \$						47,108.92
Tax \$						0.00
PO Total \$						47,108.92