



City of San Diego PURCHASE ORDER

PO No. 4500102276

Date: 07/24/2018 **Page 1 of 1**

Ship To: POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Raymond Burns Telephone: E-Mail:
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22083252 - TUBE SUPPORT	11/16/2018	4 EA	10756.00 EA	USD 43,024.00
****		Non-Deductible Tax				USD 3,334.36
		Item completely delivered				
2		22082247 - PACKING PUMP	09/29/2018	55 EA	70.00 EA	USD 3,850.00
****		Non-Deductible Tax				USD 298.38
		Item completely delivered				
3		22083830 - FILTER COMPENSATING VALVE	09/28/2018	5 EA	35.00 EA	USD 175.00
		Non-Deductible Tax				USD 13.57
4		22084413 - LOCK_WASHER PISTON BOLT	09/15/2018	48 EA	6.00 EA	USD 288.00
****		Non-Deductible Tax				USD 22.32
		Item completely delivered				
5		22091234 - MEMBRANE ABEL PN#230-208.86 GOLD	10/13/2018	7 EA	1861.00 EA	USD 13,027.00
****		Non-Deductible Tax				USD 1,009.60
		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				
		Reference Quote # 102734				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 60,364.00
IMPORTANT!	Tax \$ 4,678.23
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 \$ 65,042.23