



City of San Diego PURCHASE ORDER

PO No. 4500106532

Date: 11/09/2018 **Page 1 of 2**

Ship To: DIGESTER COMPLEX 5240 CONVOY ST SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CHARLES MORAN Telephone: E-Mail: cmoran@sandiego.gov
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Vendor: Motion Industries Inc File 57463 Los Angeles CA 90074-7463	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 20000425 Telephone: 858-565-0092 E-Mail: fernandoromero@motionind.co	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		EXP JOINT,501E20X8FF	11/10/2018	7 EA	2327.75 EA	USD 16,294.25
		Non-Deductible Tax				USD 1,262.81
2		20" Rod set,501E CONTROL RODS	11/10/2018	7 EA	306.68 EA	USD 2,146.76
		Non-Deductible Tax				USD 166.37
3		EXP JOINT,501E12X8FF	11/10/2018	5 EA	306.68 EA	USD 1,533.40
		Non-Deductible Tax				USD 118.84
4		12" (2 ROD SET),501E CONTROL RODS	11/10/2018	5 EA	286.44 EA	USD 1,432.20
		Non-Deductible Tax				USD 110.99
5		EXP JOINT,501E8X6FF	11/10/2018	12 EA	873.18 EA	USD 10,478.16
		Non-Deductible Tax				USD 812.06
6		8" (2 ROD SET),501E CONTROL RODS	11/10/2018	6 EA	151.21 EA	USD 907.26
		Non-Deductible Tax				USD 70.32
7		EXP JOINT,501E6X6FF	11/10/2018	12 EA	643.17 EA	USD 7,718.04
		Non-Deductible Tax				USD 598.15
8						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Date: 11/09/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	6" (2 ROD SET),501E CONTROL RODS	11/10/2018	12 EA	107.55 EA	USD 1,290.60
	Non-Deductible Tax				USD 100.02
9	Freight	11/10/2018	1 EA	280.00 EA	USD 280.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	42,080.67
IMPORTANT!		Tax \$	3,239.56
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	45,320.23