City of San Diego
PURCHASE ORDER

PO No. | 4000034539

Ship To:	Center ID: ARBA	Bill To:		Date: 01/14/2019	Page 1 of 2

Ship To: Center ID: ARBA
MWWD-PT. LOMA MAINTENACE
1902 GATCHELL RD
San Diego CA 92106

Bill To:
PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Date: 01/14/2019 **Page 1 of 2**

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:

Powerflo Products
5573 Market PL
Cypress CA 90630

Vendor ID: 10042141

Phone: 800-758-4788

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 02/28/2019

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Moyno 1J345G1-CDQ-X3 DAX Pump replacemen	1 EA	USD 34,098.00	USD 34,098.00
	Non-Deductible Tax			USD 2,642.60
2	Freight	1 EA	USD 1,750.00	USD 1,750.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	35,848.00
Tax	$	2,642.60
PO Total	**$**	**38,490.60**

IMPORTANT!

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