



City of San Diego PURCHASE ORDER

PO No. 4500102851

Date: 08/02/2018 **Page 1 of 3**

Ship To: MOC III Warehouse 9191 Kearny Villa CT SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: ANTHONY MILLER Telephone: 858-614-4083 E-Mail:
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Vendor: Gierlich-Mitchell Inc 179 Niblick Road #210 Paso Robles CA 93446	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10017150 Telephone: 714-236-6070 E-Mail: braymond@gierlich-mitchell.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22085430 - SLEEVE-SHAFT NETZSCH	10/27/2018	1 EA	2331.00 EA	USD 2,331.00
		Non-Deductible Tax				USD 180.66
****		Item completely delivered				
2		22085430 - SLEEVE-SHAFT NETZSCH	09/29/2018	1 EA	2331.00 EA	USD 2,331.00
		Non-Deductible Tax				USD 180.66
****		Item completely delivered				
3		22082737 - O-RING SLEEVE NETZSCH	09/29/2018	2 EA	19.00 EA	USD 38.00
		Non-Deductible Tax				USD 2.95
****		Item completely delivered				
4		22082774 - STATOR NETZSCH 2NE120A	09/29/2018	1 EA	8226.00 EA	USD 8,226.00
		Non-Deductible Tax				USD 637.52
****		Item completely delivered				
5		22082774 - STATOR NETZSCH 2NE120A	09/29/2018	1 EA	8226.00 EA	USD 8,226.00
		Non-Deductible Tax				USD 637.52
****		Item completely delivered				
6		22084771 - COVER PIVOT JOINT NETZSCH	09/29/2018	8 EA	148.00 EA	USD 1,184.00
		Non-Deductible Tax				USD 91.76
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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7	22088869 - JOINT PIVOT NETZSCH		09/29/2018	2 EA	1389.00 EA	USD	2,778.00
		Non-Deductible Tax				USD	215.30
****		Item completely delivered					
8	22088869 - JOINT PIVOT NETZSCH		09/29/2018	2 EA	1389.00 EA	USD	2,778.00
		Non-Deductible Tax				USD	215.30
****		Item completely delivered					
9	22082768 - BOLT SOCKET HEAD 3/16-26 X 5/8IN SS		09/29/2018	16 EA	48.00 EA	USD	768.00
		Non-Deductible Tax				USD	59.52
****		Item completely delivered					
10	22082768 - BOLT SOCKET HEAD 3/16-26 X 5/8IN SS		09/29/2018	16 EA	48.00 EA	USD	768.00
		Non-Deductible Tax				USD	59.52
****		Item completely delivered					
11	22088821 - PIN ROLL NETZSCH		09/29/2018	4 EA	54.00 EA	USD	216.00
		Non-Deductible Tax				USD	16.74
****		Item completely delivered					
12	22085436 - O-RING SHELL NETZSCH		09/29/2018	16 EA	13.00 EA	USD	208.00
		Non-Deductible Tax				USD	16.12
****		Item completely delivered					
13	22085436 - O-RING SHELL NETZSCH		09/29/2018	16 EA	13.00 EA	USD	208.00
		Non-Deductible Tax				USD	16.12
****		Item completely delivered					
14	22088823 - SEAL PIVOT JOINT NETZSCH		09/29/2018	2 EA	278.00 EA	USD	556.00
		Non-Deductible Tax				USD	43.09
****		Item completely delivered					
15	22088823 - SEAL PIVOT JOINT NETZSCH		09/29/2018	2 EA	278.00 EA	USD	556.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 43.09
16		22082767 - SHELL PIVOT JOINT NETZSCH	09/29/2018	4 EA	711.00 EA	USD 2,844.00
****		Non-Deductible Tax Item completely delivered				USD 220.41
17		22082767 - SHELL PIVOT JOINT NETZSCH	09/28/2018	4 EA	711.00 EA	USD 2,844.00
****		Non-Deductible Tax Item completely delivered				USD 220.41
18		22082780 - O-RING 3.228IN 3.465IN 0.118IN NETZSCH	09/29/2018	4 EA	19.00 EA	USD 76.00
****		Non-Deductible Tax Item completely delivered				USD 5.89
19		22082780 - O-RING 3.228IN 3.465IN 0.118IN NETZSCH	09/29/2018	4 EA	19.00 EA	USD 76.00
****		Non-Deductible Tax Item completely delivered				USD 5.89
20		22082779 - O-RING 7.992IN 8.307IN 0.157IN NETZSCH	09/28/2018	2 EA	45.00 EA	USD 90.00
****		Non-Deductible Tax Item completely delivered				USD 6.98
21		22088860 - JOINT CROSS HEAD NETZSCH	09/28/2018	2 EA	1673.00 EA	USD 3,346.00
****		Non-Deductible Tax Item completely delivered				USD 259.32
Notes:	PO released NTE purchase order value or as may be modified by the City.					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 40,448.00
IMPORTANT!						Tax \$ 3,134.77
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 \$ 43,582.77