



City of San Diego PURCHASE ORDER

PO No. 4500102980

Date: 08/06/2018 **Page 1 of 1**

Ship To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Barrett Engineered Pumps Inc 1695 National Avenue San Diego CA 92113 Vendor ID: 10001795 Telephone: 619-232-7867 E-Mail: cbisbee@barrettump.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		Pump parts and supplies-POOLS Provide pump parts and supplies, bearings, mechanical seal plate pumps for Pools and fountains for the period of 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
2		Mod for City Pools & fountains Mod to PO4500102980 for City Pools and Fountains for pumps and motors to make it through the rest of the fiscal year. FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact; Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 25,000.00
IMPORTANT!		Tax \$ 0.00
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 \$ 25,000.00