



City of San Diego PURCHASE ORDER

PO No. 4500103151

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

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Angelica Aguilar Telephone: E-Mail: RAGUILARMALD@SANDIEGO.G
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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		Parts - as needed	06/30/2019	15,750 EA	1.00 EA	USD 15,750.00
Provide the City of San Diego/Facilities Division with repairs and purchases of pumps, motors, related parts and equipment as needed from 07/01/2018 to 6/30/2019. Dept. Contact: Lance Smith 619-525-8519 Billing Contact: Angelica Aguilar - raguilarmald@sandiego.gov 619-525-8504 PLEASE PUT THE P.O. NUMBER AND FIRST AND LAST NAMES OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE AND SEND IT TO OUR ACCOUNTS PAYABLE E-MAIL FACILITIESPAYABLES@SANDIEGO.GOV **** Item partially delivered						
2		Labor - as needed	06/30/2019	9,250 EA	1.00 EA	USD 9,250.00
**** Item partially delivered 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 Tax \$ 0.00 PO Total \$ 25,000.00
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	