



# City of San Diego PURCHASE ORDER

**PO No. 4500103457**

**Date:** 08/15/2018 **Page 1 of 1**

<b>Ship To:</b> POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b>
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<b>Vendor:</b> Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023  <b>Vendor ID:</b> 10012287 <b>Telephone:</b> 412-741-3222 <b>E-Mail:</b> jknight@abelpumps.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		22090403 - O-RING-SEAL ?291 MM? 0.197IN (5 MM)	08/30/2018	24 EA	18.00 EA	USD 432.00
****		Non-Deductible Tax				USD 33.48
		Item completely delivered				
2		22083251 - PISTON 360-196A E032B PISTON END	08/30/2018	2 EA	8476.00 EA	USD 16,952.00
****		Non-Deductible Tax				USD 1,313.78
		Item completely delivered				
3		22088130 - BALL VALVE	08/30/2018	15 EA	2046.00 EA	USD 30,690.00
****		Non-Deductible Tax				USD 2,378.48
		Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Reference Quote # 102751					

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 48,074.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 3,725.74
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	<b>PO Total</b> \$ 51,799.74