



City of San Diego PURCHASE ORDER

PO No. 4500103813

Date: 08/22/2018 **Page 1 of 1**

Ship To: POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail:
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Vendor: Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023 Vendor ID: 10012287 Telephone: 412-741-3222 E-Mail: jknight@abelpumps.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		22082236 - SEAL V-RING	10/06/2018	6 EA	202.00 EA	USD 1,212.00
****		Non-Deductible Tax				USD 93.93
		Item completely delivered				
2		22091234 - MEMBRANE ABEL PN#230-208.86 GOLD	10/12/2018	10 EA	1861.00 EA	USD 18,610.00
****		Non-Deductible Tax				USD 1,442.28
		Item completely delivered				
3		22096518 - RING-RETAINING MEMBRANE CLAMP 12IN 5/8IN	10/26/2018	2 EA	4276.00 EA	USD 8,552.00
****		Non-Deductible Tax				USD 662.78
		Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference Quote # 102768					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 28,374.00
IMPORTANT!	Tax \$ 2,198.99
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 \$ 30,572.99