



City of San Diego PURCHASE ORDER

PO No. 4500104005

Date: 08/27/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY 2019 MISC PARTS Cla-Val parts only As needed materials for maintenance of various City wide regulator sites & Pump stations for maintenance of Powerchecks, Regulating Power checks, Regulators, Altitude valves & sustaining valves etc. Ferguson: Cla Val Parts contract #4600002620 (line 384) Hydraulics Supervisors Allowed to Place Order: Robert Morales Plant Process Control Supervisor 619-527-7461 Cell 619-346-9009 Arminda Rocha Water Distribution Operations Supervisor Cell 619-980-3965, 619-527-7902 & Albert Munoz Water System Technician Supervisor (Office: 619-527-7480, Cell: 619-990-5016. (Please consider cost of living because contract should be renew in 10-28-18. Non-Deductible Tax Item partially delivered				USD 945.50
4		Misc Control \$12,200 FY 2019 MISC PARTS Cla-Val parts only As needed materials for maintenance of various City wide regulator sites & Pump stations for maintenance of Powerchecks, Regulating Power checks, Regulators, Altitude valves & sustaining valves etc. Ferguson: Cla Val Parts contract #4600002620 (line 384) Hydraulics Supervisors Allowed to Place Order: Robert Morales Plant Process Control Supervisor 619-527-7461 Cell 619-346-9009 Arminda Rocha Water Distribution Operations Supervisor Cell 619-980-3965, 619-527-7902 & Albert Munoz Water System Technician Supervisor (Office: 619-527-7480, Cell: 619-990-5016. (Please consider cost of living because contract should be renew in 10-28-18. Non-Deductible Tax Item completely delivered	10/28/2019	12,200 EA	1.00 EA	USD 12,200.00
5		Misc Accessories \$12,200 FY 2019 MISC PARTS Cla-Val parts only As needed materials for maintenance of various City wide regulator sites & Pump stations for maintenance of Powerchecks, Regulating Power checks, Regulators, Altitude valves & sustaining valves etc. Ferguson: Cla Val Parts contract #4600002620 (line 384) Hydraulics Supervisors Allowed to Place Order: Robert Morales Plant Process Control Supervisor 619-527-7461 Cell 619-346-9009 Arminda Rocha Water Distribution Operations Supervisor Cell 619-980-3965, 619-527-7902 & Albert Munoz Water System Technician Supervisor (Office: 619-527-7480, Cell: 619-990-5016. (Please consider cost of living because contract should be renew in 10-28-18. Non-Deductible Tax Item completely delivered	10/28/2019	12,200 EA	1.00 EA	USD 12,200.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	61,000.00
IMPORTANT!						Tax \$	4,727.50
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						PO Total \$	65,727.50