



City of San Diego PURCHASE ORDER

PO No. 4500104690

Date: 09/13/2018 **Page 1 of 1**

Ship To: SUMP PUMP LEVEL 3550 SOUTH HARBOR DRIVE SAN DIEGO CA 92113	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Jesse J Parks III Parks Telephone: E-Mail: JPARKS@SANDIEGO.GOV
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Vendor: ROCKWELL SOLUTIONS INC 21163 NEWPORT COAST, SUITE #492 NEWPORT COAST CA 92657 Vendor ID: 10031409 Telephone: 888-357-7888 E-Mail: kent@rockwellsolutions.us	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		REPLACE DRY-PIT SUBMERSIBLE CHOPPER PUMP	09/11/2018	1 EA	40342.51 EA	USD 40,342.51
		Department Contact: Jesse Parks, JParks@sandiego.gov, 619-221-8725				
		Non-Deductible Tax				USD 3,126.54
Notes:	PO released NTE purchase order value or as may be modified by the City.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 40,342.51
IMPORTANT!	Tax \$ 3,126.54
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 \$ 43,469.05