



# City of San Diego PURCHASE ORDER

**PO No.** 4500104745

**Date:** 09/14/2018      **Page 1 of 1**

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	<b>Bill To:</b>	<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV
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<b>Vendor:</b> Crump And Co PO Box 94836 Pasadena CA 91109-4836  <b>Vendor ID:</b> 10018385 <b>Telephone:</b> 626-794-1685 <b>E-Mail:</b> CRUMPCO@PACBELL.NET	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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		<b>FY19 VALVES AND SUPPLIES</b>  FY19: CRUMP AND CO. INC. PROVIDES "SURGEBUSTER" CHECK VALVES AND ASSOCIATED SUPPLIES FOR RECYCLED WATER PUMP STATIONS.  ***ENTER RECYCLED WATER ON ALL INVOICES***  DO NOT SHIP UNTIL REQUESTED.  DEPARTMENT CONTACT: TIM JESSEE 858-614-4577  Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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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> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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> \$ <b>25,000.00</b>