



# City of San Diego PURCHASE ORDER

**PO No. 4500105431**

**Date:** 10/03/2018 **Page 1 of 1**

<b>Ship To:</b> POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106	<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <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		22091234 - MEMBRANE ABEL PN#230-208.86 GOLD	11/30/2018	10 EA	1861.00 EA	USD 18,610.00
****		Non-Deductible Tax				USD 1,442.28
		Item completely delivered				
2		22083252 - TUBE SUPPORT	02/28/2019	4 EA	10756.00 EA	USD 43,024.00
****		Non-Deductible Tax				USD 3,334.36
		Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.  Department Contact: Cairolee Lawrence, clawrence@sandiego.gov, 858-614-4038  Billing Contact: PUD_AccountsPayable@sandiego.gov					

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> \$ 61,634.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,776.64
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>66,410.64</b>