



# City of San Diego PURCHASE ORDER

**PO No. 4500107553**

**Date:** 01/10/2019 **Page 1 of 1**

<b>Ship To:</b> POINT LOMA WAREHOUSE 1902 GATCHELL ROAD SAN DIEGO CA 92106	<b>Bill To:</b> PUD Accounts Payable pud_accounts payable@sandiego.gov 9192 Topaz Way San Diego CA 92123	<b>Billing Contact:</b> ABEL HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> hernandeza@sandiego.gov
---	--	--

<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
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22096518 - RING-RETAINING MEMBRANE CLAMP 12IN 5/8IN	03/27/2019	2 EA	4276.00 EA	USD 8,552.00
		Non-Deductible Tax				USD 662.78
2		22088130 - BALL VALVE	01/30/2019	9 EA	2046.00 EA	USD 18,414.00
		Non-Deductible Tax				USD 1,427.09
****		Item completely delivered				
3		22090409 - GASKET COPPER	02/20/2019	18 EA	7.00 EA	USD 126.00
		Non-Deductible Tax				USD 9.77
****		Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City.  Reference Quote # 102936  Department Contact: Abel Hernandez, HernandezA@sandiego.gov, 858-654-4107  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> \$ 27,092.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,099.64
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>29,191.64</b>