



City of San Diego PURCHASE ORDER

PO No. 4500108063

Date: 02/06/2019 **Page 1 of 1**

Ship To: TERTIARY FILTERS, TOP LEVEL, NORTH EAST CORNER, OUTDOORS 2411 DAIRY MART RD SAN DIEGO CA 92145	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV
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Vendor: San Diego Pump Inc 675 Marsat Court Suite A Chula Vista CA 91911-7140 Vendor ID: 10011009 Telephone: 619-474-0843 E-Mail: viola@sandiegopump.com	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		SB-AMERICAN MARSH VERT TURB PUMP MOD12DC	09/17/2018	2 EA	18454.05 EA	USD 36,908.10
		Non-Deductible Tax				USD 2,860.38
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 36,908.10
IMPORTANT!	Tax \$ 2,860.38
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	PO Total \$ 39,768.48