



City of San Diego PURCHASE ORDER

PO No. 4500108175

Date: 02/12/2019 **Page 1 of 1**

Ship To: 1800 BOUNDARY STREET 1800 BOUNDARY ST SAN DIEGO CA 92154	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: 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		ORPS-VAUGHN CHOPPER PUMP MODEL S4S-118	02/19/2019	1 EA	26808.00 EA	USD 26,808.00
		Non-Deductible Tax				USD 2,077.62
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 \$	26,808.00
IMPORTANT!		Tax \$	2,077.62
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 \$	28,885.62