



City of San Diego

PURCHASE ORDER

PO No. 4500047391

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/09/2013 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Calif Environmental Controls Inc 6739 Washington Ave Whittier CA 90601-4309 Vendor ID: 10010075 Phone: 562-945-3425	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13 FY14 ITEMIZED PO PTL - Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PLWWTP : EMPAC #8660; CC#2012111324. CONTACT INFORMATION - STEVE TAYLOR 959 614-4044. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax	1 EA	USD 10,376.00	USD 10,376.00
				USD 830.08
2	FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13 FY14 ITEMIZED PO PTL- Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PS1: EMPAC #8660; CC#2012111318. CONTACT INFORMATION: STEVE TAYLOR 858 614-4044. DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. Non-Deductible Tax	1 EA	USD 10,376.00	USD 10,376.00
				USD 830.08
3	FY14 ITEM GORMAN-RUPP MODEL JT4F60-E13 FY14 ITEMIZED PO PTL- Provide a Gorman-Rupp Model JT4F60-E13 Portable Submersible pump as per QUOTE C1309162 REV 1 for PS2 : EMPAC #8660; CC#2012111319. CONTACT INFORMATION: STEVE TAYLOR 858 614-4044. DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. Non-Deductible Tax	1 EA	USD 10,376.00	USD 10,376.00
				USD 830.08
4	FY14 ITEM ESTIMATED FREIGHT	1,800 EA	USD 1.00	USD 1,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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1	Freight			

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