



City of San Diego

PURCHASE ORDER

PO No. 4500056478

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: 09/03/2014 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621 Vendor ID: 10015351 Phone: 714-779-0911	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL WHS SS1927 Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PLWWTP as per Sole Source #3427. FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	1,000 EA	USD 1.00	USD 1,000.00
2	DEPT OPEN FY15 PS1 WHS SS1927 Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PS1 as per Sole Source #3427. FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	1,000 EA	USD 1.00	USD 1,000.00
3	DEPT OPEN F15 PS2 WHS SS1927 Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PS2 WHS as per Sole Source #3427. FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	20,000 EA	USD 1.00	USD 20,000.00
4	DEPT OPEN FY15 NC WHS SS1927 Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for NCWRP WHS as per Sole Source #3427.	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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	FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.			
5	DEPT OPEN FY15 MBC WHS SS1927 Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger and Byron Jackson for MBC WHS as per Sole Source #3427. FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	1,000 EA	USD 1.00	USD 1,000.00
6	DEPT OPEN FY15 PEN WHS Provide Pumps and parts for Worthing, Ingersoll-Dresser, Durco, Plueger and Byron Jackson for PSPENN WHS as per Sole Source #3427. FOR PERIOD: AS MAY BE REQUIRED THROUGH 06/30/2015. REPLACES PO 4500043732 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	1,000 EA	USD 1.00	USD 1,000.00

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	Notes:			

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