



City of San Diego PURCHASE ORDER

PO No. 4500057111

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: ROCKWELL SOLUTIONS INC 21163 NEWPORT COAST, SUITE #492 NEWPORT COAST CA 92657 Vendor ID: 10031409 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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	FY15 ITEM PSGAPS VAUGHAN PUMP ITEMIZED PURCHASE ORDER FOR JOCKEY PUMP:VAUGHAN MODEL SE8P-1500 SUBMERSIBLE CHOPPER PUMP AS PER QUOTE 6/26/2014 SOLE SOURCE#3220 CC:#2012111213 DEPARTMENT CONTACT: ROBERT RODRIGUEZ 619-428-7316 DELIVER TO GROVE AVENUE PUMP STATION-2484 GROVE AVENUE, SAN DIEGO,CA 92154	50,828 EA	USD 1.00	USD 50,828.00

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	

