



City of San Diego

PURCHASE ORDER

PO No. 4500034887

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/15/2012 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,515.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,480.92</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,995.92</td> </tr> </table>	Line Item Total	\$	46,515.00	Tax	\$	3,480.92	PO Total	\$	49,995.92
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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										