



City of San Diego PURCHASE ORDER

PO No. 4500040829

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/29/2013 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909 Vendor ID: 10006489 Phone: 714-730-9409	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/10/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY13 ITEM VAUGHAN CHOPPER PUMP ITEMIZED PURCHASE ORDER FOR (2)SKID MOUNTED VAUGHAN MODEL#HE4P6-1100 HORIZONTAL CHOPPER PUMP WITH 10HP ABB CONSTANT TORQUE VFD FOR USE AT PT LOMA WASTEWATER TREATMENT PLANT SOLE SOURCE#1570 DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321 Non-Deductible Tax	2 EA	USD 16,884.00	USD 33,768.00
				USD 2,701.44
2	FREIGHT/SHIPPING TO COVER FREIGHT/SHIPPING OF 2 VAUGHAN CHOPPER PUMPS FOR PT LOMA WASTEWATER TREATMENT PLANT SOLE SOURCE#1570 DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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