



City of San Diego PURCHASE ORDER

PO No. 4500043753

Ship To: Center ID: PSMG MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

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 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	DEPT OPEN FY14 EMG WHS- YEOMAN DEPT OPEN FY14 EMG WHS Barrett Engineered for Yeoman, Chicago and Morris Pumps, parts and equipment as may be required at EMG WHS. For period 07/01/2013 through 06/30/2014. REPLACES PO 4500035593 DEPARTMENT CONTACT; STEVE TAYLOR 858 614-4044.	170,000 EA	USD 1.00	USD 170,000.00
2	DEPT OPEN FY14 PS64 WHS- YEOMAN DEPT OPEN FY14 PS64 WHS Barrett Engineered for Yeoman, Chicago and Morris Pumps, parts and equipment as may be required at PS64 WHS . For period 07/01/2013 through 06/30/2014. REPLACES PO 4500035593 DEPARTMENT CONTACT: STEVE TAYLOR 88 614-4044.	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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