



# City of San Diego PURCHASE ORDER

**PO No. 4500044865**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 08/16/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>

<b>Vendor:</b>  Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997  <b>Vendor ID:</b> 20000273 <b>Phone:</b> 951-681-3636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 05/31/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Pump rental</b> To rent 6"temporary pumps to prevent flooding in Mission, Ocean, and Pacific Beach communities as may be required through 05/31/2014.  RFB 10006446-10V / 4600000240  Department Contact: Daniel Lottermoser 619-527-5423  Vendor contact: Andy Dunfee 858-679-9017	33,475.68 EA	USD 1.00	USD 33,475.68

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044865

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 08/16/2013 <b>Page 2 of 2</b> <b>Billing Contact:</b> MARTHA BUELNA <b>Telephone:</b>
---	---	---

<b>Vendor:</b> Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997  <b>Vendor ID:</b> 20000273 <b>Phone:</b> 951-681-3636	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<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;">33,475.68</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>33,475.68</b></td> </tr> </table>	Line Item Total	\$	33,475.68	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>33,475.68</b>
Line Item Total	\$	33,475.68								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>33,475.68</b>								
<b>IMPORTANT!</b>										
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										