



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045678**

<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> 08/27/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ANDREA DEMICH  <b>Telephone:</b>

<b>Vendor:</b>  San Diego Pump Inc 301 W 28th St Ste A National City CA 91950-8714  <b>Vendor ID:</b> 10011009 <b>Phone:</b> 619-474-0843	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 12/31/2013
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Pump Equipment Revitalization</b> As-needed vendor task for San Diego Pump, Inc to replace 2 pumps at Pump Station H for \$106,954.56 (\$99,032 items + \$7922.56 tax).  Department Contact: Andrea Vemich 858-541-4348  WBS# B-13096 Bid# 10023406-12V Contract# 4600001331 Attached: PA 2625 and backup documentation  Itemization: Item #1 Pump Motor 100HP 2 @ \$10,098 = \$20,196 Item #2 Dischge Head Assy- 24MF 2 @ \$10,237 = \$20,474 Item #3 Column Pipe Assy- 24MF 2 @ \$6,142 = \$12,284 Item #4 Bowl Assy- 24MF 2 @ \$14,039 = \$28,078 Item #5 Removal- 24MF 2 @ \$3,500 = \$7,000 Item #6 Re-installation 24MF 2 @ \$5,500 = \$11,000 TAX = \$7,922.56	106,954.56 EA	USD 1.00	USD 106,954.56

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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