



City of San Diego

PURCHASE ORDER

PO No. 4500048786

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: 12/09/2013 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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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: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM VAUGHN MODEL FY14 ITEMIZED ASSET SBWRP WHS - VAUGHN MODEL #SE12V-210 (SER #92556) - Submersible chopper pump. As per quote supplied in letter attached. EMPAC ST #70577; CC#20122111325; ASSET #40012643. DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044. DELIVER TO SBWRP - 2411 Dairy Mart Road, San Diego, CA 92154-4443. Non-Deductible Tax	1 EA	USD 122,228.00	USD 122,228.00
				USD 9,778.24
2	FY14 ITEM ESTIMATED FREIGHT FREIGHT Non-Deductible Tax	1,500 EA	USD 1.00	USD 1,500.00
				USD 120.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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