



# City of San Diego PURCHASE ORDER

**PO No. 4500049503**

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA .92123-1119	<b>Date:</b> 01/13/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909  <b>Vendor ID:</b> 10006489 <b>Phone:</b> 714-730-9409	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <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
1	<b>FY14 ITEM SB VAUGHN MODEL</b> FY14 ITEMIZED SBWRP - VAUGHN MODEL #V4K-073 Vertical Wet Well Chopper Pump, 13 feet long, To Match Serial #56068. ASSET #40012688  EMPACT ST #3897: CC#2012111325;  DEPARTMENT CONTACT: JIM BUCK 619 428-7335. DELIVE TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 921054-4443.  Non-Deductible Tax	1 EA	USD 18,884.00	USD 18,884.00
				USD 1,510.72
2	<b>FY14 ITEM SB VAUGH MODEL</b> FY14 ITEMIZED SBWRP - VAUGHN MODEL #V4K-073 Vertical Wet Well Chopper Pump, 13 feet long, To Match Serial #56068. ASSET #40012689.  EMPACT ST #3897: CC#2012111325;  DEPARTMENT CONTACT: TOM MCNULTY 858 614-4585 DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.  Non-Deductible Tax	1 EA	USD 18,884.00	USD 18,884.00
				USD 1,510.72
3	<b>FY14 ITEM ESTIMATED FREIGHT</b> FREIGHT	1,200 EA	USD 1.00	USD 1,200.00

<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



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