



# City of San Diego PURCHASE ORDER

**PO No. 4500052730**

<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> 06/20/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CHRIS GASCON  <b>Telephone:</b>

<b>Vendor:</b>  San Diego Pump Inc 675 Marsat Court Suite A Chula Vista CA 91911-7140  <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> 12/31/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Equipment Bid Amount</b> As-needed vendor task for San Diego Pump, Inc to repair 1 pump at Pump Station H for \$51,949.44 (\$49,516 items + \$2,433.22 tax).  WBS# B-13096 Bid# 10023406-12V Contract# 4600001331 Attached: PA 2625 and backup documentation  Itemization: Item #1 Overhaul Motor 100HP 1 @ \$10,098 = \$10,098 Item #2 Dischge Head Assy 1 @ \$10,237 = \$10,237 Item #3 Column Pipe Assy 1 @ \$6,142 = \$6,142 Item #4 Bowl Assy- 24MF 1 @ \$14,039 = \$14,039 Item #5 Removal Vert Pump 1 @ \$3,500 = \$3,500 Item #6 Re-installation 1 @ \$5,500 = \$5,500 TAX = \$2,433.44	49,516 EA	USD 1.00	USD 49,516.00
2	<b>Equipment Bid Amount-tax</b> As-needed vendor task for San Diego Pump, Inc to repair 1 pump at Pump Station H for \$51,949.44 (\$49,516 items + \$2,433.22 tax).  WBS# B-13096 Bid# 10023406-12V Contract# 4600001331 Attached: PA 2625 and backup documentation  Itemization: Item #1 Overhaul Motor 100HP 1 @ \$10,098 = \$10,098 Item #2 Dischge Head Assy 1 @ \$10,237 = \$10,237 Item #3 Column Pipe Assy 1 @ \$6,142 = \$6,142 Item #4 Bowl Assy- 24MF 1 @ \$14,039 = \$14,039 Item #5 Removal Vert Pump 1 @ \$3,500 = \$3,500 Item #6 Re-installation 1 @ \$5,500 = \$5,500 TAX = \$2,433.44	2,433.44 EA	USD 1.00	USD 2,433.44

<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 51,949.44 Tax \$ 0.00  <b>PO Total \$ 51,949.44</b>
	<b>IMPORTANT!</b>
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