



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053993

<b>Ship To:</b> PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> PPST <b>Bill To:</b> PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/24/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> ELLEN PUTNAM <b>Telephone:</b>
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<b>Vendor:</b>  Rotork Controls Inc PO Box 3401 Buffalo NY 14240-3401  <b>Vendor ID:</b> 10012998 <b>Phone:</b> 707-769-4880	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 PSPEN ROTORK REPAIR</b> EMERGENCY DEPARTMENT OPEN FOR ROTORK BRAND ACTUATOR PARTS AND REPAIR SERVICE AS MAY BE REQUIRED BY THE CITY FROM 7/01/2014 THROUGH 6/30/2015 FOR PUMP STATION PENASQUITOS  *URGENT PUMP STATION CURRENTLY OUT OF SERVICE DUE TO NEEDED REPAIRS*  DEPARTMENT CONTACT: DANIEL REYES 858-614-5506	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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