



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500056203

<b>Ship To:</b> MWTD-PUMP STATION E. MISSION GORGE ACCOUNTS PAYABLE MS 901A 15390 EAST MISSION GORGE ROAD SAN DIEGO CA 92123-1119	<b>Center ID:</b> PSMG MWTD-PUMP STATION E. MISSION GORGE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130  <b>Vendor ID:</b> 10001795 <b>Phone:</b> 619-232-7867	<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 EMG WHS - YEOMAN/CHICAGO/MORRIS</b> FY15 EMG WHS - Barrett Engineered for Yeoman, Chicago and Morris Pumps, parts and equipment as may be required at EMG WHS.  For period 07/01/2014 through 06/30/2015.  REPLACES PO 4500043753 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	50,000 EA	USD 1.00	USD 50,000.00
2	<b>FY15 PS64 WHS - YEOMAN/CHICAGO/MORRIS</b> FY15 PS64 WHS Barrett Engineered for Yeoman, Chicago and Morris Pumps, parts and equipment as may be required at PS64 WHS.  For period 07/01/2014 through 06/30/2015.  REPLACES PO 4500043753 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	50,000 EA	USD 1.00	USD 50,000.00

<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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<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 \$ 100,000.00 Tax \$ 0.00  <b>PO Total \$ 100,000.00</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