



City of San Diego PURCHASE ORDER

PO No. 4500061083

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/13/2015 Page 1 of 4
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Ingersoll Rand Company Dba Ingersoll Rand Equip Sales 15768 Collections Center Dr Chicago IL 60693-0001 Vendor ID: 10004931 Phone: 858-278-9980	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshefsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ONE TIME PS64 COMPRESSORS ONE TIME PURCHASE ORDER FOR ONE UP6-25 125PSI ROTARY SCREW COMPRESSOR FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	1 EA	USD 12,831.00	USD 12,831.00 USD 1,026.49
2	FY15 ONE TIME PS64 COMPRESSORS ONE TIME PURCHASE ORDER FOR ONE UP6-25 125PSI ROTARY SCREW COMPRESSOR FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	1 EA	USD 12,831.00	USD 12,831.00 USD 1,026.49
3	FY15 ONE TIME PS64 TANKS ONE TIME PURCHASE ORDER FOR ONE 120 GALLON RECEIVER TANK PER ASME STANDARDS FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	1 EA	USD 1,052.00	USD 1,052.00 USD 84.16
4	FY15 ONE TIME PS64 TANKS ONE TIME PURCHASE ORDER FOR 120 GALLON RECEIVER TANK PER ASME STANDARDS FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015	1 EA	USD 1,052.00	USD 1,052.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax			USD 84.16
5	FY15 ONE TIME PS64 CONTROLLER ONE TIME PURCHASE ORDER FOR ONE SYSTEM ELECTRICAL CONTROLLER FOR BOTH COMPRESSORS FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	1 EA	USD 2,439.00	USD 2,439.00
6	FY15 ONE TIME PS64 MATERIALS ONE TIME PURCHASE ORDER FOR MATERIALS FOR THE INSTALLATION OF TWO COMPRESSORS FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 Non-Deductible Tax	4,042 EA	USD 1.00	USD 4,042.00
7	FY15 ONE TIME PS64 LABOR/TRAVEL ONE TIME PURCHASE ORDER FOR LABOR AND TRAVEL FOR PUMP STATION 64 AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746 FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division	9,525 EA	USD 1.00	USD 9,525.00

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	<p>42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE</p> <p>Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			
8	FY15 ONE TIME PS64 FREIGHT ONE TIME PURCHASE ORDER FOR FREIGHT AND SHIPPING CHARGE FOR TWO COMPRESSORS AND 2 TANKS FOR PUMP STATION 64 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746	672.5 EA	USD 1.00	USD 672.50
9	FY15 ONE TIME PS64 FREIGHT ONE TIME PURCHASE ORDER FOR FREIGHT AND SHIPPING CHARGE FOR TWO COMPRESSORS AND 2 TANKS FOR PUMP STATION 64 DEPARTMENT CONTACT:JERRY WILLIAMS 619-221-8746	672.5 EA	USD 1.00	USD 672.50

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	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,117.00 Tax \$ 2,739.79 PO Total \$ 47,856.79
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