City of San Diego
PURCHASE ORDER

PO No. **4500062263**

Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 02/27/2015 **Page 1 of 2**
WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:

Barrett Engineered Pumps
PO Box 13130
San Diego CA 92170-3130

Vendor ID: 10001795 **Phone:** 619-232-7867

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: CoSD Purchasing

Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY15 Pump Parts** Purchase of various pump parts and service at the Alvarado WTP through 6/30/15. Requested by Rollo Latney 619-980-5798	25,000 EA	USD 1.00	USD 25,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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