



City of San Diego PURCHASE ORDER

PO No. 4500067302

Ship To: Center ID: PRAM P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/16/2015 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Barrett Engineered Pumps Inc. 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: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN - Pump Parts POOLS Provide miscellaneous pumps, pump parts, repair on pumps for City fountains and pools as needed for the period of 07/01/2015 through 06/30/2016. Pay per invoice. Replaces PO 4500054502 FY16 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Mario Parra 619-533-5784; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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