



City of San Diego PURCHASE ORDER

PO No. 4500069796

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Gardner Denver Inc 1800 Gardner Expy Quincy IL 62301-9364 Vendor ID: 10020472 Phone: 310-667-4390	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PL WHS MODEL 1266 LAMPSON/GARD FY16 ITEMIZED PL WHS - MODEL 1266 LAMPSON/GARDNER DENVER BLOWER, AS PER ATTACHED QUOTE; EMPAC STOCK #72112; SS#3575. AS MAY BE REQUIRED THROUGH 06/16/2016 CONTACT NAME - ARTURO GALVEZ 619 221-8764. ASSET 40014214. DELIVER TO PL WHS- 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax	1 EA	USD 55,545.00	USD 55,545.00
				USD 4,443.61
2	FY16 ITEM FREIGHT FREIGHT	1,500 EA	USD 1.00	USD 1,500.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500069796

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---	---	---

Vendor: Gardner Denver Inc 1800 Gardner Expy Quincy IL 62301-9364 Vendor ID: 10020472 Phone: 310-667-4390	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: TanyaRadomyshefsky Telephone: 619-235-5855
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">57,045.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,443.61</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">61,488.61</td> </tr> </table>	Line Item Total	\$	57,045.00	Tax	\$	4,443.61	PO Total	\$	61,488.61
Line Item Total	\$	57,045.00								
Tax	\$	4,443.61								
PO Total	\$	61,488.61								
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										