



City of San Diego PURCHASE ORDER

PO No. 4500071785

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 09/30/2015 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 20000273 Phone: 951-681-3636	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Pump rental Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide rental of pumps for rain events at Pump Station H, as may be required from 09/15/2015 through 06/30/2016. Pump Maintenance & Repairs section. Department Contact: Roger Wammack (619)527-3173.	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



City of San Diego

PURCHASE ORDER

PO No. 4500071785

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 09/30/2015 Page 2 of 2 Billing Contact: CATHY WIELAND Telephone:
---	---	---

Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997 Vendor ID: 20000273 Phone: 951-681-3636	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

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;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
PO Total	\$	25,000.00								
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										