



City of San Diego PURCHASE ORDER

PO No. 4500074176

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: 01/07/2016 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

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: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ITEM PO FY16 PS64 MORRIS VOLUTE ITEM PO FY16 PS64 - VOLUTE MORRIS 12 NC S/N M28004-8005 1 EACH MORRIS VOLUTE P/N TO BE CREATED AT TIME OF ORDER, 12NC VOLUTE ASSEMBLY OF CAST IRON - 450 BHN, INCLUDING DRILLED PADS, ANSI 125# FLANGE, 420 STAINLESS STEEL - 450 BHN SUCTION WEAR RING, HAND HOLE COVER GASKETS, O-RINGS, PIPE PLUGS AND HARDWARE. DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011 Non-Deductible Tax	1 EA	USD 46,285.00	USD 46,285.00
				USD 3,702.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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