



City of San Diego PURCHASE ORDER

PO No. 4500076990

Date: 04/21/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Godwin Pumps Of America Inc 9940 Summers Ridge Rd San Diego CA 92121-2997	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 20000273 Telephone: E-Mail:	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	Mod 4500071945 Pump & Supplies Modification for PO 4500071945 Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Department open - vendor to provide pumps, hoses, couplings and related equipment to dewater and address high water issues Citywide and other projects as may be required from 05/01/2016 through 06/30/2016. Pipe Maintenance & Repairs section. Department Contact: Aaron Snelling, (619) 527-7519.	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,530.00
IMPORTANT!	Tax \$ 3,362.40
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 46,892.40