



City of San Diego PURCHASE ORDER

PO No. 4500078557

Date: 06/15/2016 **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: Xylem Dewatering Solutions Inc Godwin Pumps of America 1 International Drive Rye Brook NY 10573 Vendor ID: 10017190 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept open - Pumps & Supplies Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov See attached approved emergency memo. Vendor to provide pumps, hoses, couplings and related equipment to dewater and address high water issues for the Tijuana River Valley Dredge and other projects as may be required from 05/01/2016 through 06/30/2016. Structures Inspection & Cleaning section. Department Contact: Don Faiai, (619)527-3152 or Roger Wammack (619)527-3173. **** Item partially delivered	06/30/2016	31,000 EA	USD 1.00	USD 31,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 198,841.92 Tax \$ 15,902.47
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 214,744.39