



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500035379

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/24/2012 <b>Page 1 of 4</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 PLWWTP Raw stock metal</b> FOR PLWWTP WAREHOUSE  Provide raw stock metal products as may be required per BID#10024238-13-Q, Contract #4600001354 for period 08/21/2012 through 06/30/2013,  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY13 PS1 Raw stock metal</b> FOR PS1 Warehouse.  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PS1 3550 EAST HARBOR DRIVE, SAN DIEGO, CA 92113.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY13 PS2 Raw stock metal</b> For PS2 WAREHOUSE.  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY13 NCWRP Raw stock metal</b> FOR NCWRP WAREHOUSE.  CONTACT NAME: LINDA TREJO 858 824-6002.  DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
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5	<b>DEPT OPEN FY13 MBC Raw stock metal</b> FOR MBC WAREHOUSE.  CONTACT NAME: DIJON LORING 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY13 SBWRP Raw stock metal</b> FOR SBWRP WAREHOUSE.  CONTACT NAME: LINDA TREJO 858 824-6002.  DELIVER TO SBWRP -2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
7	<b>DEPT OPEN FY13 ORPS Raw stock metal</b> FOR ORPS WAREHOUSE.  CONTACT NAME: LIND TREJO 858 824-6002.  DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	2,000 EA	USD 1.00	USD 2,000.00
8	<b>DEPT OPEN FY13 GAPS Raw stock metal</b> FOR GAPS WAREHOUSE.  CONTACT NAME: LINDA TREJO 858 824-6002.  DELIVER TOL SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	2,000 EA	USD 1.00	USD 2,000.00
9	<b>DEPT OPEN FY13 EMG Raw stock metal</b> FOR EMG WAREHOUSE.	2,000 EA	USD 1.00	USD 2,000.00

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	CONTACT PERSON: DIJON LORING 858 614-4858. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.			
10	DEPT OPEN FY13 PSPENN Raw stock metal FOR PSPENN WAREHOUSE. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
11	DEPT OPEN FY13 PS64 Raw stock metal FOR PS64 WAREHOUSE. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO PS64 10745 ROSELLE STREET, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
12	DEPT OPEN FY13 PS65 Raw stock metal FOR PS65 WAREHOUSE. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	2,000 EA	USD 1.00	USD 2,000.00

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