



City of San Diego PURCHASE ORDER

PO No. 4500044079

Ship To: Center ID: PPST PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	Bill To: PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/04/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Process Equipment Company 1751 Jenks Dr Corona CA 92880-2516 Vendor ID: 10003857 Phone: 800-640-4552	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PEN WHS - Fybroc DEPT OPEN FY14 PSPENN WHS - Provide Fybroc pumps, parts and pump parts to the PSPENN Warehouse as required: CC#2011111323. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500039134 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PTL WHS - Fybroc DEPT OPEN FY13 PLWWTP WHS - Provide Eybroc pumps, parts and pump parts to the PLWWTP Warehouse as required: CC#2011111324. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500039134 CONTACT NAME:TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 SB WHS - Fybroc DEPT OPEN FY13 SBWRP WHS - Provide Eybroc pumps, parts and pump parts to the SBWRP Warehouse as required: CC#2011111324. Good from 07/01/2013 thru 06/30/2014. REPLACES PO: 4500039134 DEPARTMENT CONTACT: TONY GARDNER 619 428-7335.	10,000 EA	USD 1.00	USD 10,000.00

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>



City of San Diego

PURCHASE ORDER

PO No. 4500044079

Ship To: PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	Center ID: PPST Bill To: PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/04/2013 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
--	--	---

Vendor: Process Equipment Company 1751 Jenks Dr Corona CA 92880-2516 Vendor ID: 10003857 Phone: 800-640-4552	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
---	--

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;">30,000.00</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;">30,000.00</td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	PO Total	\$	30,000.00
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
PO Total	\$	30,000.00								
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										