



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053107

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/07/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b>  McBratney Company PO Box 1102 Murrieta CA 92564  <b>Vendor ID:</b> 10031774 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PTL CFM BLOWER</b> DEPT OPEN FY15 FOR 1 15,000 CFM BLOWER FOR PT LOMA WASTEWATER TREATMENT PLANT FROM 7/01/2014 THROUGH 6/30/2015 ASSET#40013486  DEPARTMENT CONTACT:DAVID BOSTWICK 619-980-3329	29,953.8 EA	USD 1.00	USD 29,953.80
2	<b>DEPT OPEN FY15 PTL CFM BLOWER</b> DEPT OPEN FY15 FOR 1 15,000 CFM BLOWER FOR PT LOMA WASTEWATER TREATMENT PLANT FROM 7/01/2014 THROUGH 6/30/2015 ASSET#40013487  DEPARTMENT CONTACT:DAVID BOSTWICK 619-980-3329	29,953.8 EA	USD 1.00	USD 29,953.80

<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>
<b>IMPORTANT!</b>  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	



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