



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500055626**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  Motion Industries (CA05) 5760 Chesapeake Court San Diego CA 92123-1007  <b>Vendor ID:</b> 20000425 <b>Phone:</b> 858-565-0092	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 PUMPS</b> PUMPS, MOTORS, PARTS, FITTINGS, COUPLINGS, SPROCKETS, SHEAR PINS, ACCESSORIES, REBUILD KITS FOR ALAVARADO TREATMENT PLANT AS MAY BE REQUIRED FROM JULY 1, 2014 THROUGH JUNE 30, 2015  REPLACES PO 4500049013  DEPARTMENT CONTACT: ROLLO LATNEY 619-668-2019	25,000 EA	USD 1.00	USD 25,000.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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<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>	Line Item Total    \$            25,000.00 Tax                            \$            0.00
	<b>PO Total                    \$            25,000.00</b>
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