



City of San Diego PURCHASE ORDER

PO No. 4500057260

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/13/2014 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Barrett Engineered Pumps PO Box 13130 San Diego CA 92170-3130 Vendor ID: 10001795 Phone: 619-232-7867	Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Repair parts for Yeom Department Contact: Jess Miranda @ (858) 654-4450 Hydromatic pumps for period 7/1/2014 to 06/30/2015 AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. This PO# replaces PO4500042818 Sole Source #3384	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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