



City of San Diego PURCHASE ORDER

PO No. 4500034245

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: 08/07/2012 Page 1 of 3
		Billing Contact: LECIA FULLER Telephone:

Vendor: Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356 Vendor ID: 10003494 Phone: 619-233-5311	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/22/2012
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 V-belts WHS Replenish Warehouse Inventory WWC Sewer Pumps Electrical, Provide Misc Brand V-belts as per Bid #8921-08-V / C008100040 As may be required from 07/01/2012 to 09/22/2012 Contact Person: Jason Williams @ (858) 614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego CA 92123	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 V-belts WHS Replenish Warehouse Inventory WWC Sewer Pumps Mechanical, Provide Misc Brand V-belts as per Bid #8921-08-V 07/01/2012 to 06/30/2013 Contact Person: Jason Williams @ (858) 614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego CA 92123	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY13 V-belts WHS Replenish Warehouse Inventory WWC Construction, Provide Misc Brand V-belts as per Bid #8921-08-V 07/01/2012 to 06/30/2013 Contact Person: Jason Williams @ (858) 614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego CA 92123	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY13 V-belts WHS Replenish Warehouse Inventory WWC Televising, Provide Misc Brand V-belts as per Bid #8921-08-V	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/	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



City of San Diego PURCHASE ORDER

PO No. 4500034245

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWWC Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2012 Page 2 of 3 Billing Contact: LECIA FULLER Telephone:
--	--	--

Vendor: Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356 Vendor ID: 10003494 Phone: 619-233-5311	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/22/2012 Buyer: Leslie Valdez Telephone: 619-236-7090
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	07/01/2012 to 06/30/2013 Contact Person: Jason Williams @ (858) 614-4585 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego CA 92123			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500034245

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWWC Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2012 Page 3 of 3 Billing Contact: LECIA FULLER Telephone:
--	--	--

Vendor: Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356 Vendor ID: 10003494 Phone: 619-233-5311	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/22/2012 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;">40,000.00</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;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
PO Total	\$	40,000.00								
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										