



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500034919

<b>Ship To:</b> PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> PPST <b>Bill To:</b> PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> CAROL LOTT-KNIGHT <b>Telephone:</b>
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<b>Vendor:</b>  Infilco Degremont Inc PO Box 71390 Richmond VA 23255-1390  <b>Vendor ID:</b> 20000319 <b>Phone:</b> 800-446-1150	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DESTINATION <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Will Eames <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 PSPENN parts</b> Climber Screens and trash compactor parts for Infilco-Degremont equipment located at Pump Station Penasquitos. Period 07/01/2012 thru 06/30/2013.  Replaces PO 4500025819. Contact Person: TOM MCNULTY 619 221-8764.	50,000 EA	USD 1.00	USD 50,000.00

<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>
<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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<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 \$ 50,000.00 Tax \$ 0.00  <b>PO Total \$ 50,000.00</b>
	<b>IMPORTANT!</b>
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