



City of San Diego PURCHASE ORDER

PO No. 4500035305

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/23/2012 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: North Star Propellers Inc PO Box 13460 San Diego CA 92170-3460 Vendor ID: 20002101 Phone: 619-239-8309	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 PLWWTP-PUMP REPAIRS DEPARTMENT OPEN FY12 PLWWTD for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR Point Loma Wastewater Treatment. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923 CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 PS1-PUMP REPAIRS DEPARTMENT OPEN FY12 PS1 for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR PUMP STATION 1. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923 CONTACT PERSON: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 PS2-PUMP REPAIRS DEPARTMENT OPEN FY12 PS2 for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR PUMP STATION 2. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923 CONTACT PERSON: DANIEL AGAS 858 614-4541.	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY13 NCWRP-PUMP REPAIRS DEPARTMENT OPEN FY12 NCWRP for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR NORTH CITY WATER RECLAMATION PLANT. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923	5,000 EA	USD 1.00	USD 5,000.00

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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	CONTACT PERSON: DANIEL AGAS 858 614-4541.			
5	DEPT OPEN FY13 MBC-PUMP REPAIRS DEPARTMENT OPEN FY12 MBC for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR MBC. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923	5,000 EA	USD 1.00	USD 5,000.00
	CONTACT PERSON: DANIEL AGAS 858 614-4541.			
6	DEPT OPEN FY13 SBWRP-PUMP REPAIRS DEPARTMENT OPEN FY12 SBWRP for miscellenous machine work as per BID 10015909-12-V 4600000768 FOR SOUTHBAY WATER RECLAMATION PLANT. As may be required for the period of 7/1/2012 - 6/30/2013 REPLACES PO 4500025923	5,000 EA	USD 1.00	USD 5,000.00
	CONTACT PERSON: DANIEL AGAS 858 614-4541.			

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