



City of San Diego PURCHASE ORDER

PO No. 4500037093

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: 10/09/2012 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Charles P Crowley Company 15861 Business Center Dr Irwindale CA 91706-2053 Vendor ID: 10018370 Phone: 626-856-5656	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 SBWRP - PULSAFEEDER DEPT OPEN FY13 SBWRP - Provide Pulsafeeder pumps and parts to SBWRP WAREHOUSE: CC#2012111325. As may be required from 07/01/2012- thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY13 NCWRP - PULSAFEEDER DEPT OPEN FY13 NCWRP - Provide Pulsafeeder pumps and parts to NCWRP WAREHOUSE: CC#2012111322. As may be required from 07/01/2012- thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 PLWWTP - PULSAFEEDER DEPT OPEN FY13 PLWWTP - Provide Pulsafeeder pumps and parts to PLWWTP WAREHOUSE: CC#2012111324. As may be required from 07/01/2012- thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 PS64 - PULSAFEEDER DEPT OPEN FY13 PS64 - Provide Pulsafeeder pumps and parts to PS64 As may be required from 07/01/2012- thru 06/30/2013.	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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