



# City of San Diego

## PURCHASE ORDER

**PO No. 4500038823**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: MWSP<br>MWTD-CENTRAL SUPPORT FACILITY<br>ACCOUNTS PAYABLE MS 901A<br>9191 KEARNY VILLA CT<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWTD-CENTRAL SUPPORT FACILITY<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 01/10/2013 <b>Page 1 of 5</b>                            |
|   |   | <b>Billing Contact:</b><br>CAROL LOTT-KNIGHT<br><br><b>Telephone:</b> |

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| <b>Vendor:</b><br><br>Specialty Seals and Accessories Inc<br>724 B Ave Ste A<br>National City CA 91950-2235<br><br><b>Vendor ID:</b> 10013488 <b>Phone:</b> 619-477-7338 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b> 05/14/2013 |
|  | <b>Buyer:</b> Leslie Valdez<br><br><b>Telephone:</b> 619-236-7090  |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY13 CSF SHOP/PLWWTP</b><br>DEPT OPEN FY13 CSF SHOP/PLWWTP - Provide mechanical seals to CSF Shop for PLWWTP as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111324.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 10,000 EA   | USD 1.00   | USD 10,000.00  |
| 2      | <b>DEPT OPEN FY13 CSF SHOP/PS1</b><br>DEPT OPEN FY13 CSF SHOP/PS1 - Provide mechanical seals to CSF Shop for PS1 as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111318.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.          | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 3      | <b>DEPT OPEN FY13 CSF SHOP/PS2</b><br>DEPT OPEN FY13 CSF SHOP/PS2 - Provide mechanical seals to CSF Shop for PS2 as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111319.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.          | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 4      | <b>DEPT OPEN FY13 CSF SHOP/NCWRP</b>   | 5,000 EA    | USD 1.00   | USD 5,000.00   |

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|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p> |



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| <b>Ship To:</b><br>MWTD-CENTRAL SUPPORT FACILITY<br>ACCOUNTS PAYABLE MS 901A<br>9191 KEARNY VILLA CT<br>SAN DIEGO CA 92123-1119 | <b>Center ID:</b> MWSP<br>MWTD-CENTRAL SUPPORT FACILITY<br>ACCOUNTS PAYABLE MS 901A<br>9191 KEARNY VILLA CT<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWTD-CENTRAL SUPPORT FACILITY<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 01/10/2013                      | <b>Page 2 of 5</b> |
|   |  |   | <b>Billing Contact:</b><br>CAROL LOTT-KNIGHT |                    |
|   |  |   | <b>Telephone:</b>                            |                    |

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| <b>Phone:</b> 619-477-7338  | <b>Buyer:</b> Leslie Valdez<br><br><b>Telephone:</b> 619-236-7090  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
|        | DEPT OPEN FY13 CSF SHOP/NCWRP - Provide mechanical seals to CSF Shop for NCWRP as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111322.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.   |             |            |                |
| 5      | <b>DEPT OPEN FY13 CSF SHOP/MBC</b><br>DEPT OPEN FY13 CSF SHOP/MBC - Provide mechanical seals to CSF Shop for MBC as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111323.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.                 | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 6      | <b>DEPT OPEN FY13 CSF SHOP/SBWRP MECH SEALS</b><br>DEPT OPEN FY13 CSF SHOP/SBWRP - Provide mechanical seals to CSF Shop for BWRP as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111325.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 7      | <b>DEPT OPEN FY13 CSF SHOP/ORPS MECH SEALS</b><br>DEPT OPEN FY13 CSF SHOP/ORPS - Provide mechanical seals to CSF Shop for   | 15,000 EA   | USD 1.00   | USD 15,000.00  |

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| 8      | ORPS as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111321.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.<br><br><b>DEPT OPEN FY13 CSF SHOP/GAPS MECH SEALS</b>  | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 9      | DEPT OPEN FY13 CSF SHOP/GAPS - Provide mechanical seals to CSF Shop for GAPS as may be required per BID#9266-08-V; Contract #C008100194; CC 2012111320.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.<br><br><b>DEPT OPEN FY13 CSF SHOP/EMB MECH SEALS</b> | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 10     | DEPT OPEN FY13 CSF SHOP/EMG - Provide mechanical seals to CSF Shop for EMG as may be required per BID#9266-08-V; Contract #C008100194; CC 2011111322.<br><br>Good from 7/1/2012 thru 05/14/2013.<br><br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br><br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.<br><br><b>DEPT OPEN FY13 CSF SHOP/PSPENN MECH SEAL</b> | 5,000 EA    | USD 1.00   | USD 5,000.00   |

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|  | <b>Buyer:</b> Leslie Valdez<br><br><b>Telephone:</b> 619-236-7090  |

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| 11     | CC 2011111323.<br>Good from 7/1/2012 thru 05/14/2013.<br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123<br><hr/> <b>DEPT OPEN FY13 CSF SHOP/PS64 MECH SEALS</b><br>DEPT OPEN FY13 CSF SHOP/PS64 - Provide mechanical seals to CSF Shop for PS64 as may be required per BID#9266-08-V; Contract #C008100194; CC 2011111320.<br>Good from 7/1/2012 thru 05/14/2013.<br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 12     | <b>DEPT OPEN FY13 CSF SHOP/PS65 MECH SEALS</b><br>DEPT OPEN FY13 CSF SHOP/PS65 - Provide mechanical seals to CSF Shop for PS65 as may be required per BID#9266-08-V; Contract #C008100194; CC 201111121.<br>Good from 7/1/2012 thru 05/14/2013.<br>CONTACT NAME: DANIEL AGAS 858 614-4541.<br>DELIVER TO MOC 3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.   | 5,000 EA    | USD 1.00   | USD 5,000.00   |

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