



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500043115

<b>Ship To:</b> MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Center ID:</b> GUFA <b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/22/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> ELLEN PUTNAM <b>Telephone:</b>
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<b>Vendor:</b> Braun Engineering Co Inc PO Box 529 Enumclaw WA 98022-0529  <b>Vendor ID:</b> 10005783 <b>Phone:</b> 800-663-3972	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 07/01/2013  <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 FY14 GUF,SS#2756</b> DEPARTMENT OPEN FOR MODEL#BEC-AC-1250 GAS COOLER UNITS AND PARTS USED AT THE (GUF)AT PT LOMA WASTEWATER TREATMENT PLANT FROM 07/001/2013 THROUGH 06/30/2014  DEPARTMENT CONTACT:STEVE HICZEWSKI 619-221-8749	100,000 EA	USD 1.00	USD 100,000.00

<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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