



City of San Diego

PURCHASE ORDER

PO No. 4500043763

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621 Vendor ID: 10015351 Phone: 714-779-0911	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 MBC WHS - SEEPEX Provide Pump parts as may be required for a continuous non-interrupted operation for our Seepex pumps at MBC Warehouse. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035579 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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