



City of San Diego

PURCHASE ORDER

PO No. 4500043764

| | | |
|--|---|---|
| Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 | Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/30/2013 Page 1 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone: |
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|---|---|
| Vendor: Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012 Vendor ID: 20000721 Phone: 619-233-5311 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/01/2013 Buyer: Leslie Valdez Telephone: 619-236-7090 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY14 PTL WHS DEPT OPEN FY14 PLWWTP Provide miscellaneous Brand Ball Bearings may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013 REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 30,000 EA | USD 1.00 | USD 30,000.00 |
| 2 | DEPT OPEN FY14 PS1 WHS DEPT OPEN FY14 PS1 Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 3 | DEPT OPEN FY14 PS2 WHS DEPT OPEN FY14 PS2 Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 4 | DEPT OPEN FY14 NC WHS DEPT OPEN FY14 NCWRP Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 | 10,000 EA | USD 1.00 | USD 10,000.00 |

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| 5 | DEPT OPEN FY14 MBC WHS DEPT OPEN FY14 MBC Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 25,000 EA | USD 1.00 | USD 25,000.00 |
| 6 | DEPT OPEN FY14 SB WHS DEPT OPEN FY14 SBWRP Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: Tony Gardner 619-428-7335. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 7 | DEPT OPEN FY14 ORPS WHS DEPT OPEN FY14 ORPS Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| | CONTACT PERSON: Tony Gardner 619-428-7335. | | | |
| 8 | DEPT OPEN FY14 GAPS WHS DEPT OPEN FY14 GAPS Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: Tony Gardner 619-428-7335.. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 9 | DEPT OPEN FY14 EMG WHS DEPT OPEN FY14 EMG Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 20,000 EA | USD 1.00 | USD 20,000.00 |
| 10 | DEPT OPEN FY14 PEN WHS DEPT OPEN FY14 PSPENN Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 10,000 EA | USD 1.00 | USD 10,000.00 |
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| | DEPT OPEN FY14 PS64 WHS DEPT OPEN FY14 PS64 Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 40,000 EA | USD 1.00 | USD 40,000.00 |
| 12 | DEPT OPEN FY14 PS65 WHS DEPT OPEN FY14 PS65 Provide miscellaneous Brand Ball Bearings as may be required per BID #9906-10-V PA 4600000045 FOR PERIOD: 07/01/2013 through 10/01/2013. REPLACES PO: 4500034462 CONTACT PERSON: TOM MCNULTY 619-221-8342. | 10,000 EA | USD 1.00 | USD 10,000.00 |

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