



City of San Diego PURCHASE ORDER

PO No. 4500043970

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: California Centrifugal Pump PO Box 847 Benicia CA 94510-0847 Vendor ID: 10023079 Phone: 323 231 2345	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/20/2013
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS2 WHS -EBARA PUMPS Department open purchase order for Ebara pumps and parts used at PS2 Warehouse. AS MAY BE REQUIRED FOR PERIOD: 07/01/2013 THROUGH 10/20/2013 REPLACES PO 4500035582 DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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