



City of San Diego PURCHASE ORDER

PO No. 4500044060

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/04/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Mid West Associates 4070 Palm St Unit 703 Fullerton CA 92835-1036 Vendor ID: 10016013 Phone: 714-441-0950	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 NC WHS-WATSON MARLOW DEPT OPEN FY13 NCWRP, For Watson-Marlow pumps and parts as may be required for the period 07/01/2013 thru 06/30/2014. REPLACES PO: 4500034939 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 MBC WHS-WATSON MARLOW DEPT OPEN FY13 MBC, For Watson-Marlow pumps and parts as may be required. Period of 07/01/2013 thru 06/30/2014. REPLACES PO: 4500034939 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 PTL WHS-WATSON MARLOW DEPT OPEN FY14 PLWWTP WHS - Provide Watson-Marlow pumps and parts to the PLWWTP WHS as may be required. CC#2012111324 FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00

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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