



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044210

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWTD WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/07/2013 <b>Page 1 of 3</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  R & B Filtration PO Box 843 El Segundo CA 90245-0843  <b>Vendor ID:</b> 10027818 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 MOC3 WHS</b> DEPT OPEN FY14 MOC III WAREHOUSE, For the purchase of Filters to be used at the MOC III building.  For period: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO: 4500035744.  DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	3,000 EA	USD 1.00	USD 3,000.00
2	<b>DEPT OPEN FY14 PS1 WHS</b> DEPT OPEN FY14 - PS1 Warehouse. For the purchase of Filters to be used at the Pump Station 1 buildings.  For period of 07/01/2013-06/30/2014.  REPLACES PO: 4500033987  DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY14 SB WHS</b> DEPT OPEN FY14 - SBWRP Warehouse. For the purchase of Filters to be used at the SBWRP WHS buildings.  For period of 07/01/2013-06/30/2014.  REPLACES PO: 4500033987  DEPARTMENT CONTACT: TONY GARDNER 619 428-7335.	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY14 PLT WHS</b> DEPT OPEN FY14 - PLWWTP Warehouse. For the purchase of Filters to be used at the PLWWTP buildings.	5,000 EA	USD 1.00	USD 5,000.00

<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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<b>Vendor:</b>  R & B Filtration PO Box 843 El Segundo CA 90245-0843  <b>Vendor ID:</b> 10027818 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DESTINATION <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Jeffrey Platt <b>Telephone:</b> 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	For period of 07/01/2013-06/30/2014. REPLACES PO: 4500033987 DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.			
5	<b>DEPT OPEN FY14 NC WHS</b> DEPT OPEN FY14 - NCWRP Warehouse. For the purchase of Filters to be used at the NCWRP WHS buildings.  For period of 07/01/2013-06/30/2014. REPLACES PO: 4500033987 DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY14 MBC WHS</b> DEPT OPEN FY14 - MBC Warehouse. For the purchase of Filters to be used at the MBC WHS buildings.  For period of 07/01/2013-06/30/2014. REPLACES PO: 4500033987 DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	5,000 EA	USD 1.00	USD 5,000.00

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	<b>Notes:</b>			

<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>	Line Item Total \$ 28,000.00 Tax \$ 0.00  <b>PO Total \$ 28,000.00</b>
	<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