



City of San Diego

PURCHASE ORDER

PO No. 4500044872

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/16/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723 Vendor ID: 10017150 Phone: 714-236-6070	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 PTL WHS - NETZSCH Provide Netzsch pumps and pump parts as may be required for the continuous non-interrupted operation of equipment at PLWWTP Warehouse. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500035588 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	65,000 EA	USD 1.00	USD 65,000.00

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>

