



City of San Diego

PURCHASE ORDER

PO No. 4500044970

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: 08/20/2013 Page 1 of 5
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609 Vendor ID: 20002240 Phone: 619-442-4130	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2014
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PTL WHS DEPT OPEN FY14 PLWWTP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PTL WHS. PA 46000001354. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PS1 WHS DEPT OPEN FY14 PS1 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS1 WHS. CONTRACT #46000001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342 DELIVER TO PS1 - 3550 EAST HARBOR DRIVE, SAN DIEGO, CA 92113.	2,000 EA	USD 1.00	USD 2,000.00
3	DEPT OPEN FY14 PS2 WHS DEPT OPEN FY14 PS2 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS2 WHS. CONTRACT #46000001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	DEPT OPEN FY14 NC WHS DEPT OPEN FY14 NCWRP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for NCWRP WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	2,000 EA	USD 1.00	USD 2,000.00
5	DEPT OPEN FY14 MBC WHS DEPT OPEN FY14 MBC WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for MBC WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
6	DEPT OPEN FY14 SB WHS DEPT OPEN FY14 SBWRP WHS Provide ras stock metal products as may be required for SBWRP WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TONY GARDNER 619 428--7335. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	2,000 EA	USD 1.00	USD 2,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	DEPT OPEN FY14 ORPS WHS DEPT OPEN FY14 ORPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for ORPS WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TONY GARDNER 619 428-7335 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	2,000 EA	USD 1.00	USD 2,000.00
8	DEPT OPEN FY14 GAPS WHS DEPT OPEN FY14 GAPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. forGAPS WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TONY GARDNER 619 428-7335. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	2,000 EA	USD 1.00	USD 2,000.00
9	DEPT OPEN FY14 EMG WHS DEPT OPEN FY14 EMG WHS Provide ras stock metal products as may be required per for EMG WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123	2,000 EA	USD 1.00	USD 2,000.00

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10	DEPT OPEN FY14 PEN WHS EPT OPEN FY14 PSPENN WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PSPENN WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
11	DEPT OPEN FY14 PS64 WHS EPT OPEN FY14 PS64 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS64 WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO SP64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00
12	DEPT OPEN FY14 PS65 WHS EPT OPEN FY14 PS65 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS65 WHS. CONTRACT #4600001354; FOR PERIOD: 07/01/2013 THROUGH 06/30/2014 REPLACES PO 4500035379 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO PS64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00

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