



City of San Diego

PURCHASE ORDER

PO No. 4500045486

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/23/2013 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Integrated Process Technologies Inc 675 W. Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Phone: 866-264-4424	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PTL WHS SS2919 DEPT OPEN FY14 PLWWTP WHS - Provide misc. actuators & related products to the PLWWTP Warehouse as may be required per Sole Source #2919; CC#2012111324. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 PS1 WHS SS2919 DEPT OPEN FY14 PS1 WHS - Provide misc. actuators & related products to the PS1 Warehouse as may be required per Sole Source #2919; CC#2012111318. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 PS2 WHS SS2919 DEPT OPEN FY14 PS2 WHS - Provide misc. actuators & related products to the PS2 Warehouse as may be required per Sole Source #2919; CC#2012111319. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY14 NC WHS SS2919 DEPT OPEN FY14 NCWRP WHS - Provide misc. actuators & related products to the NCWRP Warehouse as may be required per Sole Source #2919;	10,000 EA	USD 1.00	USD 10,000.00

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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CC#2012111322. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
5	DEPT OPEN FY14 MBC WHS SS2919 DEPT OPEN FY14 MBC WHS - Provide misc. actuators & related products to the MBC Warehouse as may be required per Sole Source #2919; CC#2012111323. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: DIJON LORING 858 614-4858 DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY14 SB WHS SS2919 DEPT OPEN FY14 SBWRP WHS - Provide misc. actuators & related products to the SBWRP Warehouse as may be required per Sole Source #2919; CC#2012111325. For period 07/01/2013 through 06/30/2014. DEPARTMENT CONTACT: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DIARY MART ROAD, SAN DIEGO CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00

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