



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500045845

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723  <b>Vendor ID:</b> 10017150 <b>Phone:</b> 714-236-6070	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 MBC WHS-AURORA</b> Provide Aurora pumps and pump parts as may be required for the continuous non-interrupted operation of equipment at MBC Warehouse. FOR THE PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO 4500034451.  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	35,000 EA	USD 1.00	USD 35,000.00

<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500045845

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2013 <b>Page 2 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Gierlich Mitchell Inc 10533 Progress Way Ste A Cypress CA 90630-4723  <b>Vendor ID:</b> 10017150 <b>Phone:</b> 714-236-6070	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>35,000.00</b></td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>
Line Item Total	\$	35,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>35,000.00</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										