



City of San Diego

PURCHASE ORDER

PO No. 4500045976

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/29/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
--	--	---

Vendor: Compressed Air Systems Eng Inc dba Casei Compressor 5630 Kearny Mesa Road, Suite C San Diego CA 92111 Vendor ID: 10015328 Phone: 858-565-4990	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-SB SS2552 MAINTENANCE Department Contact: Robert Rodriguez (619)428-7316 Annual preventative maintenance service, parts and labor for air compressors at South Bay. From 7/1/13 thru 6/30/14 Renewal of PO#4500034501 SS#2552	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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. 4500045976

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/29/2013 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
--	--	---

Vendor: Compressed Air Systems Eng Inc dba Casei Compressor 5630 Kearny Mesa Road, Suite C San Diego CA 92111 Vendor ID: 10015328 Phone: 858-565-4990	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
---	---

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
PO Total	\$	40,000.00								
IMPORTANT!										
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										