



City of San Diego

PURCHASE ORDER

PO No. **4500046197**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/04/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: South Bay Foundry Inc 9444 Abraham Way Santee CA 92071-2853 Vendor ID: 10008255 Phone: 619-956-2780-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 Odd size manhole frame Odd size manhole frames, covers and tools, not carried in Central Stores Required by City Forces for completion of work in progress 07/01/2013 to 06/30/2014 Department Contact Person: Jean Fernandes @ (858) 614-5772 This PO# replaces PO4500036499	49,999 EA	USD 1.00	USD 49,999.00

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



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