



City of San Diego PURCHASE ORDER

PO No. 4500047341

| | | |
|---|---|---|
| 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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 10/08/2013 Page 1 of 3 |
| | | Billing Contact: CAROL LOTT-KNIGHT Telephone: |

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| Vendor: MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501 Vendor ID: 10022310 Phone: | 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 | FY14 ITEM MIXER TR36 FY14 ITEMIZED SBWRP WHS - PART #6000247- MIXER, TR36.114-6/8R HP, 2.68HP, 1080 RPM 460-3; Standard Factory Paint coatings 9 ceram CO, moister senor & 40' cable; Thermal Sensor & 40' cable: part#6010939 set cable holders; part #6011062 Foot Support. Asset #40012560. Purchase as per Sole Source #2431: CC#2012111325 CONTACT PERSON: TOM MCNULTY 858 221-8764 DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443. Non-Deductible Tax | 1 EA | USD 7,580.00 | USD 7,580.00 |
| 2 | FY14 ITEM MIXER TR36 FY14 ITEMIZED SBWRP WHS - PART #6000247- MIXER, TR36.114-6/8R HP, 2.68HP, 1080 RPM 460-3; Standard Factory Paint coatings 9 ceram CO, moister senor & 40' cable; Thermal Sensor & 40' cable: part#6010939 Set Cable Holders; part #6011062 Foot Support. Asset #40012561. Purchase as per Sole Source #2431: CC#2012111325 CONTACT PERSON: TOM MCNULTY 858 221-8764 DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443. Non-Deductible Tax | 1 EA | USD 7,580.00 | USD 7,580.00 |
| 3 | FY14 ITEM MIXER TR36 FY14 ITEMIZED SBWRP WHS - PART #6000247- MIXER, TR36.114-6/8R HP, 2.68HP, 1080 RPM 460-3; Standard Factory Paint coatings 9 ceram CO, moister senor & 40' cable; Thermal Sensor & 40' cable: part#6010939 Set Cable Holders; part #6011062 Foot Support. Asset #40012564. Purchase as per Sole Source #2431: CC#2012111325 CONTACT PERSON: TOM MCNULTY 858 221-8764 | 1 EA | USD 7,580.00 | USD 7,580.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | 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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| | DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443. Non-Deductible Tax | | | USD 606.40 |
| 4 | FY14 ITEM MIXER TR36 FY14 ITEMIZED SBWRP WHS - PART #6000247- MIXER, TR36.114-6/8R HP, 2.68HP, 1080 RPM 460-3; Standard Factory Paint coatings 9 ceram CO, moister senor & 40' cable; Thermal Sensor & 40' cable: part#6010939 Set Cable Holders; part #6011062 Foot Support. Asset #40012562. Purchase as per Sole Source #2431: CC#2012111325 CONTACT PERSON: TOM MCNULTY 858 221-8764 DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443. Non-Deductible Tax | 1 EA | USD 7,580.00 | USD 7,580.00 |
| 5 | FY14 ITEM ESTIMATED FREIGHT SB WHS | 225 EA | USD 1.00 | USD 225.00 |

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| 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: 5%;">\$</td> <td style="width: 35%; text-align: right;">30,545.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,425.60</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">32,970.60</td> </tr> </table> | Line Item Total | \$ | 30,545.00 | Tax | \$ | 2,425.60 | PO Total | \$ | 32,970.60 |
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