



City of San Diego PURCHASE ORDER

PO No. 4500048006

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/01/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: FT Eng Inc dba Fiber Tech Engineering Inc 611 Rock Springs Rd Escondido CA 92025-1622 Vendor ID: 10013069 Phone: 760 735-6277	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 NC STORGE LABOR TANK Department Contact: Dennis Smith (858)824-6011 Fiberglass re-lining of existing 10,500 gallon Sodium Hypochloride (NaOCl) storage tank.	24,920 EA	USD 1.00	USD 24,920.00
2	DEPT OPEN FY14 NC STORGE TANK MATERIAL Material	7,273 EA	USD 1.00	USD 7,273.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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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