



City of San Diego PURCHASE ORDER

PO No. 4500050842

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/26/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Gardner Denver, Inc. c/o Environmental Water Solutions 1162 E Dominguez St Carson CA 90746-3518 Vendor ID: 20000841 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM PTL LAMSON BLOWER ITEMIZED PURCHASE ORDER FOR ONE LAMSON BLOWER MODEL 1268 TO BE A SPARE/ADDITION INFLUENT CHANNEL BLOWER SUPPORT WITHOUT BACKUP FOR PT LOMA WASTEWATER TREATMENT PLANT TILL 6/30/2014 DEPARTMENT CONTACT:THEODORE TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 53,759.00	USD 53,759.00
				USD 4,300.73

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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