



# City of San Diego PURCHASE ORDER

**PO No. 450005700**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/22/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  CFM San Diego Inc 2784 Gateway Road Suite 103 Carlsbad CA 92009-1750  <b>Vendor ID:</b> 10015235 <b>Phone:</b> 760-434-8829	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PTL WHS SS2040</b> DEPT OPEN FY15 PTL WHS - Provide Khrono Metering Devices used at PLWWTP WHS. SOLE SOURCE 3334.  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015.  REPLACES PO 4500045357.  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY15 NC WHS</b> DEPT OPEN FY15 NCWRP WHS - Provide Khrono Metering Devices used at PLWWTP WHS. SOLE SOURCE 3334.  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015.  REPLACES PO 4500045357.  DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY15 MBC WHS</b> DEPT OPEN FY15 MBC WHS - Provide Khrono Metering Devices used at PLWWTP WHS. SOLE SOURCE 3334.  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015.  REPLACES PO 4500045357.  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	10,000 EA	USD 1.00	USD 10,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500055700**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/22/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  CFM San Diego Inc 2784 Gateway Road Suite 103 Carlsbad CA 92009-1750  <b>Vendor ID:</b> 10015235 <b>Phone:</b> 760-434-8829	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>
	<b>IMPORTANT!</b>
	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