



City of San Diego

PURCHASE ORDER

PO No. 4500057540

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: 09/17/2014 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Abel Pumps LP PO Box 933023 Atlanta GA 31193-3023 Vendor ID: 10012287 Phone: 412-741-3222	Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 05/09/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PTL WHS Abel Pumps DEPT OPEN FY14 PTLWWTP WHS SS2342 - Provide Parts and equipment for non-interrupted operation of Abel Pumps at Point Loma Warehouse. SS3276 For period 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO 4500043930 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	175,000 EA	USD 1.00	USD 175,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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