



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058864

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/17/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b>  Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356  <b>Vendor ID:</b> 10003494 <b>Phone:</b> 619-233-5311	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination PP&A  <b>Deliver on or before:</b>  <b>Buyer:</b> TanyaRadomyshefsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM HITACHI CHAIN</b> ITEMIZED PURCHASE ORDER FOR HITACHI HB78-403 HARDENED STAINLESS STEEL CHAIN 35 FT LENGTH. AS MAYBE REQUIRED THROUGH 6/30/2015.  REQUESTED BY RICHARD KELLEY 858-635-7303	24 EA	USD 1,889.00	USD 45,336.00
	Non-Deductible Tax			USD 3,626.88

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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