



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059085

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/23/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b> Pacific Technical Equipment and Engineering, Inc 2231 Cape Cod Way Santa Ana CA 92703  <b>Vendor ID:</b> 10032470 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM POWER VAC</b> FY 15 ITEM FOR POWER VAC MODEL PV66. VACUUM FOR GATE RUNNERS FOR VALVE SECTION CONTRACT WITH ORANGE COUNTY PO#-80-14012069  REQUESTD BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 12,960.00	USD 12,960.00
				USD 1,036.80
2	<b>FY15 ITEM POWER VAC</b> FY 15 ITEM FOR POWER VAC MODEL PV66. VACUUM FOR GATE RUNNERS FOR VALVE SECTION CONTRACT WITH ORANGE COUNTY PO#-80-14012069  REQUESTD BY JUAN PEREZ 619-527-3955  Non-Deductible Tax	1 EA	USD 12,960.00	USD 12,960.00
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<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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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