



City of San Diego

PURCHASE ORDER

PO No. 4500059760

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/18/2014 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: SUMMIT MACHINE TOOL MANUFACTURING, P.O. BOX 754 OKLAHOMA CITY OK 73101-0754 Vendor ID: 10032669 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 12/16/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUMMIT 33 9X120BIG HOLE ENGINE Y15 ITEMIZED CSF SHOP FOR MUNI & METRO - Summit 33 - 9 x 120 Big Hole Engine LATHE, per Vendor's Quote # S 18862 dated 09/09/2014. Asset #50010201 DEPARTMENT CONTACT: MICHAEL O'DAY 858 614-4541. DELIVER TO: MOC3 SHOP - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123-1119. Non-Deductible Tax	1 EA	USD 103,990.00	USD 103,990.00
				USD 8,319.20
2	FREIGHT FREIGHT	2,116.8 EA	USD 1.00	USD 2,116.80

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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