



City of San Diego

PURCHASE ORDER

PO No. 4500060065

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: 12/01/2014 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL WHS DEPT OPEN FY15 PL WHS - Provide mechanical seals to the warehouse for PL as needed per Contract #4600001836; CC 2012111324 As may be required through 06/30/2015. Department contact: Tom McNulty 619 221-8342. DELIVER TO: PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	30,000 EA	USD 1.00	USD 30,000.00

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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