



City of San Diego PURCHASE ORDER

PO No. 4500060143

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/03/2014 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920 Vendor ID: 10011058 Phone: 303-430-8427	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 NC WHS PERPENTIX BRAND DEPT OPEN FY15 NC WHS - Provide Serpentix Brand Conveyor parts and equipment, per CC#2012111322. As may be required through 06/30/2015 Department Contact: Dijon Loring 858 824-6002. Deliver to : NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121 Non-Deductible Tax	10,000 EA	USD 1.00	USD 10,000.00
				USD 800.00
2	DEPT OPEN FY15 PS2 WHS SERPENTIX BRAND DEPT OPEN FY15 PS2 WHS - Provide Serpentix Brand Conveyor parts and equipment per CC#2012111322. As may be required through 06/30/2015. Department Contact: Arturo Galvez 858 614-4585. Deliver to: MOC3 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. Non-Deductible Tax	50,000 EA	USD 1.00	USD 50,000.00
				USD 4,000.00
3	DEPT OPEN FY15 PS1 WHS SERPENTIX BRAND DEPT OPEN FY15 PS1 WHS - Provide Serpentix Brand Conveyor parts and equipment per CC#2012111322. As may be required through 06/30/2015 Department Contact: Arturo Galvez 858 614-4585. Deliver to: MOC3 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. Non-Deductible Tax	30,000 EA	USD 1.00	USD 30,000.00
				USD 2,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 90,000.00 Tax \$ 7,200.00 PO Total \$ 97,200.00
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