



City of San Diego PURCHASE ORDER

PO No. 4500060305

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/09/2014 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Applied Industrial Technologies 1128 Bay Blvd Ste A Chula Vista CA 91911-7158 Vendor ID: 20000351 Phone: 619-424-9910	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 ORPS WHS DEPT OPEN FFY15 ORPS WHS - Provide miscellaneous parts and supplies for ORPS Warehouse as per contract #4600002024; CC2012111321 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: Tony Gardner 858 824-6002. Deliver to SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY15 GAPS WHS DEPT OPEN FFY15 GAPS WHS - Provide miscellaneous parts and supplies for GAPS Warehouse as per contract #4600002024; CC2012111320 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: Tony Gardner 858 824-6002. Deliver to SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 EMG WHS DEPT OPEN FFY15 EMG WHS - Provide miscellaneous parts and supplies for EMG Warehouse as per contract #4600002024; CC2011111322 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: LINDA TREJO 858 614-4858 DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY15 PSPENN WHS DEPT OPEN FFY15 PSPENN WHS - Provide miscellaneous parts and supplies for PSPENN Warehouse as per contract #4600002024; CC2011111323 As may be required through 06/30/2015.	5,000 EA	USD 1.00	USD 5,000.00

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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5	DEPT OPEN FY15 PS64 WHS DEPT OPEN FFY15 PS64 WHS - Provide miscellaneous parts and supplies for PS64 Warehouse as per contract #4600002024; CC2011111320 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	15,000 EA	USD 1.00	USD 15,000.00
6	DEPT OPEN FY15 PS65 WHS DEPT OPEN FFY15 PS65 WHS - Provide miscellaneous parts and supplies for PS65 Warehouse as per contract #4600002024; CC2011111321 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00

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