



City of San Diego

PURCHASE ORDER

PO No. 4500061824

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|---|--|---|
| 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: 02/12/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone: |
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| Vendor: Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621 Vendor ID: 10015351 Phone: 714-779-0911 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY15 PS2 WHS DEPT OPEN FY15 PS2 WHS - Provide pumps and parts as required for the PS2 Warehouse as per Sole Source #3427; CC #2012111319. As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Contact name - Tom McNulty 619 221-8764. DELIVER TO PLWTP WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. | 47,000 EA | USD 1.00 | USD 47,000.00 |

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| 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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