



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062880

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 03/20/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b> AMERICAN HOFMANN CORPORATION 3700 COHEN PLACE LYNCHBURG VA 24501-5046  <b>Vendor ID:</b> 10032658 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 CSF SHOP FOR MUNI &amp; METRO</b> DEPT OPEN FY15 CSF SHOP FOR MUNI & METRO - Provide Hofmann Horizontal, Hard Bearing, Dynamic, Belt Drive Precision Balancing Machine Model 23.1 per Vendor's quote dated 08/28/2014.  REPLACES PO 4500061051  DEPARTMENT CONTACT - MICHAEL O'DAY - 858 614-4541. DELIVER TO MOC3 - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123-1119.	91,843.2 EA	USD    1.00	USD    91,843.20

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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