



City of San Diego

PURCHASE ORDER

PO No. 4500063383

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: 04/08/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: VERANTIS CORPORATION 7251 ENGLE ROAD, SUITE 300 MIDDLEBURG HEIGHTS OH 44130-3400 Vendor ID: 10033393 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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	FY15 ITEM SB WHS FLC-36, CLASS IV FY15 ITEM FLC-36 CLASS IV, ARR 10, CLOCKWISE, FAN ASSEMBLY AS PER ATTACHED QUOTE. EMPAC STK#70587; CC#2012111325. ASSET #40013887 DEPARTMENT CONTACT - Anthony Gardner 619 428-7335. DELIVER TO SB WHS - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154. Non-Deductible Tax	1 EA	USD 14,582.00	USD 14,582.00
				USD 1,166.56
2	FY15 ITEM FREIGHT FREIGHT	1,500 EA	USD 1.00	USD 1,500.00
3	FY15 ITEM SB WHS FLC-36, CLASS IV FY15 ITEM FLC-36 CLASS IV, ARR 10, CLOCKWISE, FAN ASSEMBLY AS PER ATTACHED QUOTE. EMPAC STK#70587; CC#2012111325. ASSET #40013921 DEPARTMENT CONTACT - Anthony Gardner 619 428-7335. DELIVER TO SB WHS - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154. Non-Deductible Tax	1 EA	USD 14,582.00	USD 14,582.00
				USD 1,166.56

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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