



City of San Diego PURCHASE ORDER

PO No. 4500063530

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/13/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: INNOVATIVE CONSTRUCTION SERVICES 5482 COMPLEX ST STE 110 SAN DIEGO CA 92123 Vendor ID: 10033642 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY15 CHEMICAL FEED PUMPS DEPARTMENT OPEN TO PROVIDE INVENTORY FOR THE PURCHASE OF CHEMICAL FEED PUMPS, REPAIR KITS AND REPAIR PARTS THROUGH JUNE 30,2015 DEPARTMENT CONTACT: ROLLO LATNEY 619-980-5798	25,000 EA	USD 1.00	USD 25,000.00

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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