



City of San Diego PURCHASE ORDER

PO No. 4500064735

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/21/2015 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: PALMER JOHNSON ENTERPRISES, INC. PALMER JOHNSON POWER SYSTEMS, LLC 1835 HAYNES DR. SUN PRAIRIE WI 53590 Vendor ID: 10034110 Phone: 562-356-1579	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ONE TIME PUR REPAIR PARTS PS2 FY15 ONE TIME PURCHASE OF EMERGENCY REPAIR PARTS FOR #4 & #5 ENGINE RIGHT ANGLE DRIVE FOR PS2. AS MAY BE REQUIRED THROUGH 06/30/2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	40,379.17 EA	USD 1.00	USD 40,379.17

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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