



City of San Diego

PURCHASE ORDER

PO No. 4500065701

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/18/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Multi W Systems Inc 2615 Strozier Ave El Monte CA 91733-2021 Vendor ID: 10016009 Phone: 626-401-2627	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Replacement pumps Routine procurement of replacement pumps and associated repair parts for HOMA Brand Pumps. There are 8 units of pumps of various sizes that are installed in 4 Sewer Pump Stations belonging to Wastewater Collection division that requires routine replacement, maintenance repair and OEM repair parts. Attachment: 1. Letter from Multi W Systems, Inc. SS #3533 Department Contact: Ricky Najarila 858-614-4577	60,000 EA	USD 1.00	USD 60,000.00

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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