



# City of San Diego PURCHASE ORDER

**PO No.** 4500066166

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> MELISSA QUACH <b>Telephone:</b>
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<b>Vendor:</b> Hoffmeyer Company Inc PO Box 2359 San Leandro CA 94577-5618  <b>Vendor ID:</b> 10004811 <b>Phone:</b> 858-547-3490	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2016  <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
10	<b>Dept Open - Parts &amp; Accessories</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at <a href="mailto:Cwieland@sandiego.gov">Cwieland@sandiego.gov</a>  Vendor to provide hoses, fillings, and accessories as needed for the Pump Maint & Repair section from 07/01/2015 through 06/30/2016.  Department Contact: Roger Wammack (619)527-3173	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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