



City of San Diego

PURCHASE ORDER

PO No. 4500065982

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/01/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: ABACUS IMT, INC. 2913 GIBSON ST BAKERSFIELD CA 93308 Vendor ID: 10033671 Phone: 661-323-4404	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2015 Buyer: CoSD Purchasing Telephone: 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 PARTS/SUPPLIES GUFA DEPT OPEN FY16 GUF FOR (NON-STOCKROOM ITEMS) PARTS AND SUPPLIES FOR THE PT. LOMA GAS GUTILIZATION FACILITIES GAS BOOSTER PUMPS AND RELATED EQUIPMENT. REPLACES PO# 4500063451 DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	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/	<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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