



City of San Diego

PURCHASE ORDER

PO No. 4500066013

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356 Vendor ID: 10003494 Phone: 619-233-5311	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Mechanical Parts Department open FY16 for mechanical parts and supplies for the Miramar WTP for the period of 07/01/2015 to 06/30/2016. Replaces PO 4500054622 Requested by Rich Kelley 858-635-7303	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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