



City of San Diego PURCHASE ORDER

PO No. 4500068118

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: 07/22/2015 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Drake Controls West LLC 8731 Fallbrook Dr Houston TX 77064-3318 Vendor ID: 10022170 Phone: 713-996-0190	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 GUF PARTS ENGINE DEPT OPEN FY16 GUF - FOR PARTS FOR GAS UTILIZATION FACILITY ENGINE IR AIRSTARTERS FOR THE PERIOD OF 7/1/15 - 6/30/16. DEPARTMENT CONTACT: STEVE HICZEWSKI 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/	SEE LAST PAGE FOR TOTAL
	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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