



City of San Diego

PURCHASE ORDER

PO No. 4500068458

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: National Diamond Enterprise LLC 2150 SW 10th Street Deerfield Beach FL 33442-7623 Vendor ID: 10028994 Phone: 800-659-5843-2	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Saw cutting blades Asphalt, Concrete, Cast Iron and Clay pipe saw blades for cutting machines or various cutting tools, multiple sizes 4", 6", 7", 12", 14", 18", 24" etc. 07/01/2015 to 06/30/2016 Department Contac: Larry Cooper @ 858-654-4153 This PO# replaces PO4500061031	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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