



City of San Diego PURCHASE ORDER

PO No. 4500068552

Ship To: Center ID: WMSS WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER-METER SERVICES SECTION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: American Backflow Specialties 3940 Home Ave San Diego CA 92105-5952 Vendor ID: 10016556 Phone: 619-527-2525	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 BACKFLOW ASSEMBLIES DEPARTMENT OPEN FY16 FOR BACKFLOW REPAIRS AND PARTS FOR TEST INSTRUMENT CALIBRATION AND MISCELLANEOUS AS MAY BE REQUIRED THROUGH 06/30/2016. AS PER BID# 10042576-14X REPLACES PO: 4500057073 DEPARTMENT CONTACT: LORRAINE GAIN PH: 619-527-7455	200,000 EA	USD 1.00	USD 200,000.00

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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