



City of San Diego

PURCHASE ORDER

PO No. 4500068959

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2015 Page 1 of 4
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS1 WHS DEPT OPEN FY16 PS1 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 201211131311. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT CONTACT: DIJON LORING 858 824-6002. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY15 PS2 WHS DEPT OPEN FY16 PS2 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111319. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT CONTACT: DIJON LORING 858 824-6002. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 NC WHS DEPT OPEN FY16 NCWR WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111322. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT CONTACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	25,000 EA	USD 1.00	USD 25,000.00
4	DEPT OPEN FY15 MBC WHS DEPT OPEN FY16 MBC WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2012111323. 46000001836.	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT COTNACT: LINDA TREJO 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123			
5	DEPT OPEN FY15 ORPS WHS DEPT OPEN FY16 ORPS WHS - Provide mechanical seals as per Bid #10038840-14-V; CC2012111321. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT COTNACT: ART GALVEZ 619-221-8764 DELIVER TO SBWRP -2411 DAIRY MART RAOD, SAN DIEGO, CA 92154-4443	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY15 PEN WHS DEPT OPEN FY16 PSPENN WHS - Provide mechanical seals as per Bid #10038840-14-V; CC 2011111323. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT COTNACT: LINDA TREJO 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY15 PS64 WHS DEPT OPEN FY16 PS64 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC20121111320. 46000001836.	6,000 EA	USD 1.00	USD 6,000.00

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8	AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT COTNACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. <hr/> DEPT OPEN FY15 PS65 WHS DEPT OPEN FY16 PS65 WHS - Provide mechanical seals as per Bid #10038840-14-V; CC201211111321. 46000001836. AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500054365 DEPT COTNACT: DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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