



City of San Diego

PURCHASE ORDER

PO No. 4500069442

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/11/2015 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Harrington Industrial Plastics LLC PO Box 5128 14480 Yorba Ave Chino CA 91708-5128 Vendor ID: 10002743 Phone: 909 597 8641	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 PLTP MATERIALS PARTS DEPT OPEN FY16 PLTP - FURNISH PARTS & MATERIALS FOR POINT LOMA WASTEWATER TREATMENT PLANT - PVC/CPVC; VALVES, PIPE, GASKETS, FITTINGS. FOR PERIOD 7/1/15 - 06/30/16. DEPARTMENT CONTACT: JESSE PARKS 619-221-8725	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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