



City of San Diego

PURCHASE ORDER

PO No. 4500069784

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327 Vendor ID: 10022335 Phone: 704 949-1010	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/03/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL WHS SS3433 Dept Open FY16 - Parts for our screen compactors at Point Loma Treatment Plant. SS#3433. As may be required through 09/03/2015.. Replaces PO 4500056878. Contact Person: ARTURO GAVLEZ 619 221-8764.	100,000 EA	USD 1.00	USD 100,000.00

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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