



City of San Diego

PURCHASE ORDER

PO No. 4500070389

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: 08/26/2015 Page 1 of 2 Billing Contact: Monica Langston Telephone:
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Vendor: Applied Industrial Technologies 1128 Bay Blvd Ste A Chula Vista CA 91911-7158 Vendor ID: 20000351 Phone: 619-424-9910	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PL WHS DEPT OPEN FY16 PL WHS- PROVIDE MISCELLANEOUS PARTS AND SUPPLIES FOR PLWWTP WAREHOUSE AS PER CONTRACT #4600002024; CC: 2012111324 AS MAY BE REQUIRED THROUGH 06/30/2016 DEPT. CONTRACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS- 1902 GATCHELL ROAD, SAN DIEGO, CA. 92106	50,000 EA	USD 1.00	USD 50,000.00

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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