



# City of San Diego PURCHASE ORDER

**PO No.** 4500070451

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
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<b>Vendor:</b>  J.J. VALVE CORPORATION 11201 SANTA FE AVE LYNWOOD CA 90262  <b>Vendor ID:</b> 10034460 <b>Phone:</b> 310-605-0090	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ONE TIME PO REPAIR GATE VALVE PS2</b> FY16 ONE TIME PO PS2 - TO PROVIDE REPAIR TO A 54" CHAPMAN GATE VALVE AND ACTUATOR ACCORDING TO THE ATTACHED QUOTE AND SCOPE OF WORK DOCUMENT FOR PS2. AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044  DELIVER TO: PUMP STATION 2 4077 N. HARBOR DRIVE SAN DIEGO, CA 92101	106,398 EA	USD 1.00	USD 106,398.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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