



City of San Diego

PURCHASE ORDER

PO No. 4500070850

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/08/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Crump And Co PO Box 94836 Pasadena CA 91109-4836 Vendor ID: 10018385 Phone: 626-794-1685	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 Val-matio surgebuster Provide Vel-matic "surgebuster" check valves and associated supplies for WWC pump stations. Attachment: 1. Quote from Crump and Co. Inc. 07/01/2015 to 06/30/2016 Department Contact: Ricky Najarila @ 858-614-4577	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/	<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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