



City of San Diego PURCHASE ORDER

PO No. 4500071432

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/22/2015 Page 1 of 2 Billing Contact: Monica Langston Telephone:
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Vendor: WesTech Engineering Inc. 3625 S West Temple Salt Lake city UT 84115-4523 Vendor ID: 10025949 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 SB WHS DEPT OPEN FY16 SB WHS- PROVIDE PARTS FOR THE SB AERATION BASIN TO THE SBWRP WHS AS MAY BE REQUIRED: CC#2012111218 GOOD FROM 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO: SB WHS 2411 DAIRY MART RD SAN DIEGO, CA. 92154	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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