



# City of San Diego PURCHASE ORDER

**PO No. 4500072459**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/22/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>

<b>Vendor:</b>  Cs Amsco 15842 Chemical Lane Huntington Beach CA 92649-1169  <b>Vendor ID:</b> 10018389 <b>Phone:</b> 714-892-4200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyskshsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM NC VALVE</b> Department Contact: Dennis Smith (858)824-6011  AWWA C504 rubber seated butterfly valve, F1 Flanges, 150B, cast iron body and disc, NBR packing and seat material, 304 stainless steel valve shaft. AUMA modulating actuator, 460VAC 3ph, 120 VAC control voltage, 4-20mA in and out, brackets and hardware FUW above  As may be required through 06/30/2016.  Non-Deductible Tax	6 EA	USD 8,614.00	USD 51,684.00
				USD 4,134.72
2	<b>FY16 ITEM NC WALL MOUNT ASSY</b> SPA0.011A 100MM wall mount terminal assy. SA100mm contains compression terminals for matic conncection  As may be required through 06/30/2016.  Non-Deductible Tax	6 EA	USD 851.00	USD 5,106.00
				USD 408.48
3	<b>FY16 ITEM NC CABLE</b> SPA11.015 feet of cable. All assemblies include cable wired to 100 mm plug and socket and 100mm wall bracket  As may be required through 06/30/2016.  Non-Deductible Tax	6 EA	USD 1,008.00	USD 6,048.00
				USD 483.84
4	<b>FREIGHT</b> Freight	600 EA	USD 1.00	USD 600.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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