



City of San Diego PURCHASE ORDER

PO No. 4500072468

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/22/2015 Page 1 of 2 Billing Contact: Monica Langston Telephone:
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Vendor: Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235 Vendor ID: 10013488 Phone: 619-477-7338	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST 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 CSF DEPT OPEN FY16 CSF SHOP FOR POTABLE WATER- PROVIDE SEALS AS NEEDED TO THE CSF SHOP IN SUPPORT OF WATER SYSTEMS OPERATIONS PUMP STATIONS POTABLE WATER; CONTRACT #4600001836; CC# 2013181115 GOOD FROM 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: JAMES MASSELLO 858-614-4083 DELIVER TO: MOC3 CSF SHOP - 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	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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