





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500072660

<b>Ship To:</b> MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWP2  <b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/29/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
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<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621  <b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,720.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>37,720.00</b></td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	2,720.00	<b>PO Total</b>	<b>\$</b>	<b>37,720.00</b>
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<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										