



# City of San Diego PURCHASE ORDER

**PO No. 4500074406**

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/14/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>

<b>Vendor:</b>  Controlled Motion Solutions 1121 Bay Blvd Ste C Chula Vista CA 91911-2667  <b>Vendor ID:</b> 10018321 <b>Phone:</b> 619-424-9901	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16</b> DEPT OPEN FY16 MBC WHS- PROVIDE HYDRAULIC PARTS AND MATERIALS AS REQUIRED TO THE MBC WHS. CC#2012111323  GOOD FROM 07/01/2015 THROUGH 06/30/2016  DEPARTMENT CONTACT: LINDA TREJO 858-614-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074406

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 01/14/2016 <b>Page 2 of 2</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  Controlled Motion Solutions 1121 Bay Blvd Ste C Chula Vista CA 91911-2667  <b>Vendor ID:</b> 10018321 <b>Phone:</b> 619-424-9901	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
--	---

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;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</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										