



City of San Diego PURCHASE ORDER

PO No. 4500075626

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/29/2016 Page 1 of 2 Billing Contact: Monica Langston Telephone:
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Vendor: Bell Pipe And Supply 215 E Ball Rd Anaheim CA 92805-6311 Vendor ID: 10005772 Phone:	Terms: within 30 days Due net Delivery Terms: FOB 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 PL WHS DEPT OPEN FY16 PL WHS- PROVIDE NON MRO PARTS SUPPLIES AS REQUIRED TO THE PL WHS; CC# 2012111324 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106	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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