



# City of San Diego PURCHASE ORDER

**PO No. 4500066384**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/08/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> INNOVATIVE CONSTRUCTION SERVICES 5482 COMPLEX ST STE 110 SAN DIEGO CA 92123  <b>Vendor ID:</b> 10033642 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> 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 PUMPS AND PARTS ALV</b> DEPARTMENT OPEN FY16 TO PROVIDE INVENTORY FOR THE PURCHASE OF CHEMICAL FEED PUMPS, REPAIR KITS AND REPAIR PARTS FOR THE ALVARADO WTP FOR THE PERIOD OF JULY 1, 2015 THROGUH JUNE 30, 2016 PREVIOUS PO 4500063530  DEPARTMENT CONTACT: ROLLO LATNEY 619-980-5798	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>	<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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