City of San Diego
PURCHASE ORDER

PO No. **4500067294**

Ship To: **Center ID:** WALP

WATER DEPT-ALVARADO PLANT
5540 KIOWA DR
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/16/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

Harrington Industrial Plastics Inc
7557 Convoy Ct
San Diego CA 92111-1113

Vendor ID: 20000290 **Phone:** 858-278-9311

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY16 Parts and supplies** Dept PO FY16 to provide disposal, faucet, filters, pipes, fittings, shower doors, tubs and enclosures, sinks and sink repairs, spout and aerators, toilets, water heaters, water filtration and treatment and all ancillary supplies, tools and components for the period of 07/01/2015 through 06/30/2016. Department Contact: Rollo Latney 619 980-5798	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/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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