



# City of San Diego PURCHASE ORDER

**PO No. 4500068376**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/27/2015 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<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> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PTL WHS METALS</b> DEPT OPEN FY16 PLWWTP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PTL WHS. PA 46000001354.  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016.  REPLACES PO 4500055975  DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8764 DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	1,000 EA	USD 1.00	USD 1,000.00
2	<b>DEPT OPEN FY16 PS1 WHS METALS</b> DEPT OPEN FY16 PS1 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS1 WHS. CONTRACT #46000001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8342 DELIVER TO PS1 - 3550 EAST HARBOR DRIVE, SAN DIEGO, CA 92113.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY16 PS2 WHS METALS</b> DEPT OPEN FY16 PS2 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS2 WHS. CONTRACT #46000001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8764. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	7,500 EA	USD 1.00	USD 7,500.00

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	<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>



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<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<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> DO NOT USE  <b>Telephone:</b>
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4	<b>DEPT OPEN FY16 NC WHS METALS</b> DEPT OPEN FY16 NCWRP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for NCWRP WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	6,000 EA	USD 1.00	USD 6,000.00
5	<b>DEPT OPEN FY16 MBC WHS METALS</b> DEPT OPEN FY16 MBC WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for MBC WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508 DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
6	<b>DEPT OPEN FY16 ORPS WHS METALS</b> DEPT OPEN FY16 ORPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for ORPS WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: ARTURO GALVEZ 619 428-7312 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	1,000 EA	USD 1.00	USD 1,000.00

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7	<b>DEPT OPEN FY16 GAPS WHS METALS</b> DEPT OPEN FY16 GAPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. forGAPS WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: ARTURO GALVEZ 619 428-7312 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	1,000 EA	USD 1.00	USD 1,000.00
8	<b>DEPT OPEN FY16 EMG WHS METALS</b> DEPT OPEN FY16 EMG WHS Provide ras stock metal products as may be required per for EMG WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
9	<b>DEPT OPEN FY16 PEN WHS METALS</b> EPT OPEN FY16 PSPENN WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PSPENN WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	1,000 EA	USD 1.00	USD 1,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 PS64 WHS METALS</b> EPT OPEN FY16 PS64 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS64 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO SP64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.	2,000 EA	USD 1.00	USD 2,000.00
11	<b>DEPT OPEN FY16 PS65 WHS METALS</b> EPT OPEN FY16 PS65 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS65 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2015 THROUGH 06/30/2016  REPLACES PO 4500055975  DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO PS64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.	1,000 EA	USD 1.00	USD 1,000.00

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