



City of San Diego

PURCHASE ORDER

PO No. 4500069101

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Multi W Systems Inc 2615 Strozier Ave El Monte CA 91733-2021 Vendor ID: 10016009 Phone: 626-401-2627	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 03/25/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Homa pumps, parts Homa Pumps, parts, and equipment to repair or replace existing pumps for non-interceptors. As may be required hthrough 03/25/2016 Materials/Supplies may be subject to Sales Tax and possible shipping charges. Pay Per Invoice. SS 3533 Department Contact: Mike Bedard @ (858) 614-4577 This PO# replaces PO4500057341 SS 1257	40,000 EA	USD 1.00	USD 40,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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