City of San Diego
PURCHASE ORDER

PO No. **4500070899**

Ship To: **Center ID:** WALP	**Bill To:**	**Date:** 09/09/2015 **Page 1 of 2**
WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:

Gierlich Mitchell Inc
10533 Progress Way Ste A
Cypress CA 90630-4723

Vendor ID: 10017150 **Phone:** 714-236-6070

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 MAINTENANCE SUPPLIES** DEPT OPEN TO PROVIDE INVENTORY FOR THE PURCHASE OF CHAIN, CARRYING AND RETURN WEAR SHOES, AND ATTACHMENT LINKS, SHEAR PINS, SKIDS, HARDWARE KITS AND REPAIR KITS REQUESTED BY ROLLO LATNET 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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