



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500071645

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/28/2015 Page 2 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Serpentix Conveyor Corp 9085 Marshall Ct Westminster CO 80031-2920 Vendor ID: 10011058 Phone: 303-430-8427	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,000.00 Tax \$ 0.00 PO Total \$ 60,000.00
	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