

City of San Diego PURCHASE ORDER

PO No. | 4500072306

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 10/19/2015

Page 1 of 2

Billing Contact: KAREN WILGER

Telephone:

Vendor:

Western Pump Inc

3235 F St

San Diego CA 92102-3315

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD/DESTINATION Deliver on or before: 10/20/2015

DO NOT USE Buyer:

Telephone:

Vendor ID: 10018785

Phone: 619-578-2181

| Line# | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|----------|--|-------------|---------------|----------------|
| 1 | DEPARTMENTAL OPEN PO THIS PO IS FOR THE REPAIRS OF THE VARIOUS LIFTS INSIDE OUR SHOPS. INSPECTIONS AND REPAIRS. ALL FLEET LOCATIONS. | 25,000 EA | USD 1.00 | USD 25,000.00 |
| | POC: JIM DEGLER @ 619-527-7584 (JDEGLER@SANDIEGO.GOV) | | | |
| | REMIT INVOICES TO: CITY OF SD FLEET SERVICES ATTEN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102 | | | |
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| otes: Ti | he Terms and Conditions of this Purchase Order are available at | | SEE LAST PAGE | |

http://sandiego.gov/purchasing/'

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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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 25,000.00 **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