



# City of San Diego PURCHASE ORDER

**PO No.** 4500072468

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>WASTEWATER TREATMENT & DISPOSAL<br>ACCOUNTS PAYABLE MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Center ID:</b> WWTD<br><b>Bill To:</b><br>WASTEWATER TREATMENT & DISPOSAL<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 10/22/2015 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>Monica Langston<br><b>Telephone:</b> |
|---|--|---|

|  |   |
|--|---|
| <b>Vendor:</b><br>Specialty Seals and Accessories Inc<br>724 B Ave Ste A<br>National City CA 91950-2235<br><br><b>Vendor ID:</b> 10013488 <b>Phone:</b> 619-477-7338 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b> 06/30/2016<br><br><b>Buyer:</b> CoSD Purchasing<br><b>Telephone:</b> 619-236-6000 |
|--|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 10     | <b>DEPT OPEN FY16 CSF</b><br>DEPT OPEN FY16 CSF SHOP FOR POTABLE WATER- PROVIDE SEALS AS NEEDED TO THE CSF SHOP IN SUPPORT OF WATER SYSTEMS OPERATIONS PUMP STATIONS POTABLE WATER; CONTRACT #4600001836; CC# 2013181115<br>GOOD FROM 07/01/2015 THROUGH 06/30/2016<br><br>DEPARTMENT CONTACT: JAMES MASSELLO 858-614-4083<br>DELIVER TO: MOC3 CSF SHOP - 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 | 25,000 EA   | USD 1.00   | USD 25,000.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br>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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| <b>Vendor:</b><br>Specialty Seals and Accessories Inc<br>724 B Ave Ste A<br>National City CA 91950-2235<br><br><b>Vendor ID:</b> 10013488 <b>Phone:</b> 619-477-7338 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b><br><br><b>Buyer:</b> CoSD Purchasing<br><b>Telephone:</b> 619-236-6000 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
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| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                          | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 25,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>25,000.00</b> |
| Line Item Total   | \$  | 25,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>25,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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