



City of San Diego
PURCHASE ORDER

PO No. 4500072474

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/22/2015 Page 1 of 2
		Billing Contact: Monica Langston Telephone:

Vendor: Applied Industrial Technologies 1128 Bay Blvd Ste A Chula Vista CA 91911-7158 Vendor ID: 20000351 Phone: 619-424-9910	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST 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 MBC WHS DEPT OPEN FY16 MBC WHS - PROVIDE MISCELLANEOUS PARTS AND SUPPLIES TO THE MBC WAREHOUSE: AS PER CONTRACT #4600002024; CC# 2012111324 GOOD FROM 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: LINDA TREJO 858-614-5508 DELIVER TO: MBC WHS- 5240 CONVOY STREET SAN DIEGO, CA 92123	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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