

City of San Diego PURCHASE ORDER

PO No. | 4500072660

Ship To: Center ID: MWP2

MWTD-PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10015351

MWTD-PUMP STATION 2

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

Phone: 714-779-0911

SAN DIEGO CA 92123-1119

Date: 10/29/2015

Page 1 of 2

Billing Contact: Monica Langston

Telephone:

Vendor:

Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621 Terms:

within 30 days Due net

Delivery Terms:

FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Brent Krohn

Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PS2 WHS FY16 ITEM PS2 WHS- WEAR RING, CASING, CHROMIUM STEEL, PART #11-986086-00; AS PER ATTACHED QUOTE: EMPAC #8602; CC#2012111319 CONTACT NAME: TOM MC NULTY 858-614-4585	2 EA	USD 17,000.00	USD 34,000.00
	DELIVER TO MOC 3 WHS- 9191 KEARNY VILLA SAN DIEGO, CA 92123			
	Non-Deductible Tax			USD 2,720.00
2	FREIGHT FREIGHT	1,000 EA	USD 1.00	USD 1,000.00
				ST DAGE

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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Monica Langston

Telephone:

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Yorba Linda CA 92887-4621

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Brent Krohn

Phone: 714-779-0911 Telephone: 619-236-6044 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 35,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 2,720.00 PO Total \$ 37,720.00 **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