City of San Diego
PURCHASE ORDER

PO No. **4500081457**

Date: 08/05/2016 **Page 1 of 1**

Ship To:
MWTD-N. CITY WATER RECLAMATION PLNT
ACCOUNTS PAYABLE MS 901A
4949 EASTGATE MALL
SAN DIEGO CA 92123-1119

Bill To:
MWTD-N. CITY WATER RECLAMATION PLNT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Monica Langston

Telephone:

E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor: Controlled Motion Solutions
1121 Bay Blvd Ste C
Chula Vista CA 91911-2667

Vendor ID: 10018321 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY17 NC WHS** DEPT OPEN FY17 NC WHS-PROVIDE HYDRAULIC PARTS AND MATERIALS AS REQUIRED TO THE NC WHS. CC#20000191325 GOOD FROM 07/01/2016 THROUGH 06/30/2017 DEPARMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121 **** Item partially delivered	06/30/2017	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/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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