



# City of San Diego PURCHASE ORDER

**PO No.** 4500084781

**Date:** 10/11/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
---	--	---

<b>Vendor:</b> MISCO 27101 Burbank Ste B Foothill Ranch CA 92610-2501  <b>Vendor ID:</b> 10022310 <b>Telephone:</b> 949-458-5555 <b>E-Mail:</b> mjang@miscowater.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 MBC PARTS FOR EUTEK GRIT</b> Department Contact: John Medina (858)614-5828  Provide parts for Eutek grit snail and Eutek tea cup as may required through 6/30/17  DEPT. BILLING CONTACT: PETE NAJOR PNajor@sandiego.gov 858-614-4032	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<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>		Line Item Total \$	25,000.00
<b>IMPORTANT!</b>		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		<b>PO Total \$</b>	<b>25,000.00</b>