



City of San Diego PURCHASE ORDER

PO No. 4500085069

Date: 10/19/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Multi W Systems Inc 2615 Strozier Ave El Monte CA 91733-2021 Vendor ID: 10016009 Telephone: 626-401-2627 E-Mail: jamie.sutton@multiwsystems.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Homa pumps, parts Procurement of Homa Pumps, parts, and associated equipment for Sewer Pump Stations As may be required through 06/30/2017 Materials/Supplies may be subject to Sales Tax and possible shipping charges. Pay Per Invoice. Department Contact: Ricky Najarila @ (858) 614-4577 This PO# replaces PO 4500069101 SS 1257	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	Line Item Total	\$	50,000.00
	Tax	\$	0.00
PO Total		\$	50,000.00