



# City of San Diego PURCHASE ORDER

**PO No. 4500085374**

**Date:** 10/28/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> JWC Environmental Inc 290 Paularino Ave Costa Mesa CA 92626-3314  <b>Vendor ID:</b> 10007200 <b>Telephone:</b> 949-833-3888 <b>E-Mail:</b> Kimberlys@jwce.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM PTL CSF</b> FY17 ITEM PTL CSF-GRINDER REPAIR PL CSF-40002-2412-DI-REPAIR: 11 CAM CUTTERS,1:1 STACK-HARDENED ALLOY STL, BUNA N ELASTOMERS, MOTOR TYPE ELECTRIC, LESS MOTOR,LESS REDUCER,LESS SPOOL AND LESS FLANGES  DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541  DELIVER TO CSF SHOP-9191 KEARNY VILLA CT. SAN DIEGO, CA 91923 *USED TO PAY INVOICE #81847 ORDERED UNDER FY16 PO#4500078162* *DO NOT DUPLICATE THE ORDER* *TO PAY FOR INVOICE 81847**  Non-Deductible Tax Item completely delivered	10/28/2016	1 EA	USD 23,222.00	USD 23,222.00
****					USD 1,857.76
2	<b>FY17 ITEM PTL CSF</b> FY17 ITEM PTL CSF- REDUCER PL CSF-REDUCER 43:1 213TC-215TC 51313-0043-215T  DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541  DELIVER TO CSF SHOP-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123  *USED TO PAY INVOICE #81847 ORDERED UNDER FY16 PO#4500078162* *DO NOT DUPLICATE THE ORDER* *TO PAY FOR INVOICE 81847**  Non-Deductible Tax Item completely delivered	10/28/2016	1 EA	USD 6,125.54	USD 6,125.54
****					USD 490.05

<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>	<b>Line Item Total</b> \$ 29,347.54 <b>Tax</b> \$ 2,347.81
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>31,695.35</b>