



# City of San Diego PURCHASE ORDER

**PO No. 4500085650**

**Date:** 11/04/2016 **Page 1 of 2**

<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> Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327  <b>Vendor ID:</b> 10022335 <b>Telephone:</b> 704 949-1010 <b>E-Mail:</b> mike.sudreth@hhusa.net	<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 PL WHS</b> FY17 ITEM PL WHS-SCREW,AUGER,316 S/S, MANUF: HUBER TECHNOLOGY #10028220;EMPAC #24877; CC#200191327  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO PL WHS: 1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 27,390.00	USD 27,390.00
****					USD 2,191.20
2	<b>FY17 PL WHS</b> FY17 ITEM PL WHS-SCREW,AUGER,316 S/S, MANUF: HUBER TECHNOLOGY #10028215;EMPAC #24878; CC#200191327  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO PL WHS: 1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 27,324.00	USD 27,324.00
****					USD 2,185.92
3	<b>FY17 PL WHS</b> FY17 ITEM PL WHS-SCREEN, 5 MM PERF. DIAMETER, 1.4436+S, MANUF: HUBER TECHNOLOGY #10028238; EMPAC #24879  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO PL WHS: 1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 13,612.00	USD 13,612.00
****					USD 1,088.96
4	<b>FY17 PL WHS</b> FY17 ITEM PL WHS-SCREEN, 2 MM PERF. DIAMETER, 316 S/S+S, MANUF: HUBER TECHNOLOGY #10041458; EMPAC #24880 CC#2000191327  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO PL WHS: 1902 GATCHELL RD. SAN DIEGO, CA 92106  Non-Deductible Tax	06/30/2017	1 EA	USD 13,563.00	USD 13,563.00
					USD 1,085.05

**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

**SEE LAST PAGE  
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
5	<b>FREIGHT</b> FREIGHT ---	06/30/2017	1,600 EA	USD 1.00	USD 1,600.00
****	PO GOOD THROUGH JUNE 30, 2017. Item completely delivered				
<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 \$	83,489.00
<b>IMPORTANT!</b>				Tax \$	6,551.13
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>90,040.13</b>