



# City of San Diego PURCHASE ORDER

**PO No. 4500086050**

**Date:** 11/28/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-PT. LOMA OPERATIONS 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> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 PTL WHS</b> Dept Open FY17 PL WHS - Parts for our screen compactors at Point Loma Treatment Plant.  As may be required through 6/30/2017.  Replaces PO 4500069784.  Contact Person: STEVE TAYLOR 858-614-4044.	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

<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>	<b>Line Item Total</b> \$ 50,000.00 <b>Tax</b> \$ 0.00
<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>50,000.00</b>