



City of San Diego PURCHASE ORDER

PO No. 4500087587

Date: 02/09/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: AUMA Actuators Inc 100 Southpointe Boulevard Cononsburg PA 15317 Vendor ID: 10001757 Telephone: 714-247-1250 E-Mail: OrderEntryUSA@auma-usa.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Parts and Service FY17 Dept open to purchase parts and service for Auma Actuators at the Otay WTP through June 30, 2017 PO released NTE as may be required. Update insurance and business tax as required. Department Contact: Gabe Soltero (619) 424-0453	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00