



City of San Diego PURCHASE ORDER

PO No. **4000015665**

Ship To: Center ID: ARBA MWWD-PT. LOMA OPERATIONS 1902 GATCHELL RD San Diego CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 03/09/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Corrado Industrial Inc 2626 SouthPort Way Ste. B National City CA 91950 Vendor ID: 10033595 Phone: 858-877-8395	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Ingersoll Rand, High Pressure Pump Only	2 EA	USD 12,932.87	USD 25,865.74
	Non-Deductible Tax			USD 2,004.59

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center; font-weight: bold; margin: 0;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,865.74
	Tax \$ 2,004.59
	PO Total \$ 27,870.33
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	