



City of San Diego PURCHASE ORDER

PO No. 4500091193

Date: 07/27/2017 **Page 1 of 1**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Applied Industrial Technologies PO Box 100538 Pasadena CA 91189-0538 Vendor ID: 10009475 Telephone: 619-424-9910 E-Mail: mmcauliffe@applied.com	Terms: within 30 days Due net Delivery Terms: FOB 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	FY18 SB INDUSTRIAL SUPPLIES Department Contact: James Masselo (619)428-7322 Industrial supplies and parts PO released NTE as may be required. Non-Deductible Tax	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00
					USD 2,325.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00
IMPORTANT!	Tax \$ 2,325.00
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 \$ 32,325.00