



City of San Diego PURCHASE ORDER

PO No. 4500091878

Date: 08/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Road San Diego, CA 92154	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012 Vendor ID: 10003494 Telephone: 619-233-5311 E-Mail: ramon.camacho@kaman.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 SBWRP - NON MRO REPAIR PARTS FY18 SBWRP - Non-MRO mechanical repair parts for pumps. This PO shall not be used to procure MRO items. From 07/01/17 to 06/30/18. CC: 2000191218 Department Contact: James Massello (619)428-7322 Deliver to: SBWRP, 2411 Dairy Mart Road, San Diego, CA 92154-4443 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
****					USD 1,937.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 1,937.50
IMPORTANT!	
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	PO Total \$ 26,937.50