



City of San Diego PURCHASE ORDER

PO No. **4500095213**

Date: 10/30/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 5240 Convoy St San Diego, Ca 92111		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: Mc Master Carr Supply Company PO Box 7690 Chicago IL 60680-7690 Vendor ID: 10013853 Telephone: 562-692-5911 E-Mail: la.sales@mcmaster.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MBC- Parts & Materials FY18 MBC - Miscellaneous Parts and Materials for the pumps and equipment at MBC. 6/30/17 to 7/1/18 Department Contact: Michelle Moran (858)614-5817 Item partially delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00