



City of San Diego PURCHASE ORDER

PO No. **4500095719**

Date: 11/15/2017 Page 1 of 1

Ship To: City of San Diego Accounts Payable 9150 Topaz Way San Diego, Ca 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
Vendor: Gierlich-Mitchell Inc 179 Niblick Road #210 Paso Robles CA 93446 Vendor ID: 10017150 Telephone: 714-236-6070 E-Mail: braymond@gierlich-mitchell.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 PROCUREMENT OF REPLACEMENT PARTS FY18: PROCUREMENT OF AURORA REPLACEMENT PARTS & ASSOCIATED MATERIALS. DEPARTMENT CONTACT: ELSTON STEWART 619-533-4129 "RECYCLED WATER" SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. 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/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00