



City of San Diego PURCHASE ORDER

PO No. 4500108302

Date: 02/20/2019 **Page 1 of 1**

Ship To: SECONDARY TREATMENT 2411 DAIRY MART RD SAN DIEGO CA 92145	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV
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Vendor: Kaman Industrial Technologies Corp File 25356 Los Angeles CA 90074-5356	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10003494 Telephone: 619-520-2942 E-Mail: David.mainwaring@kaman.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SB-9" FLEXAIR DISC DIFFUSER 136872	01/03/2019	720 EA	34.00 EA	USD 24,480.00
		Non-Deductible Tax				USD 1,897.20
2		SB-FREIGHT/HANDLING	01/03/2019	700 EA	1.00 EA	USD 700.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Reference Quote # F484236					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,180.00
IMPORTANT!	Tax \$ 1,897.20
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 \$ 27,077.20