



# City of San Diego PURCHASE ORDER

**PO No. 4500042731**

<b>Ship To:</b> Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/17/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>

<b>Vendor:</b> Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766  <b>Vendor ID:</b> 10015245 <b>Phone:</b> 858-391-5555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>BPO In for MAINT DEIONIZED WATER ALV</b> MAINTENANCE OF THE DEIONIZED WATER SYSTEM AT ALV. FOR 7/1/13 - 6/30/14 REPLACES PO# 4500034125 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	10,000 EA	USD 1.00	USD 10,000.00
2	<b>BPO In for SVS HI PUR HW20 MCRO MTRO</b> SERVICE AGREEMENT FOR HIGH PURITY DI WATER - MICRO METRO FOR 7/1/13 - 6/30/14 REPLACES PO# 4500034125 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	28,000 EA	USD 1.00	USD 28,000.00
3	<b>BPO In for SVS H2O SOFT MICRO METRO</b> SERVICE AGREEMENT FOR WATER SOFTENER - MICRO METRO FOR 7/1/13 - 6/30/14 REPLACES PO# 4500034125 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	3,000 EA	USD 1.00	USD 3,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

