



City of San Diego

PURCHASE ORDER

PO No. 4500045312

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2013 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---	---	---

Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Phone: 858 679 9344	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 NC WHS SS2547 DEPT OPEN FY13 NCWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse as per Sole Source #2547: FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039368 DEPARTMENT CONTACT: STEVE TAYLOR 858 614-4044.	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY14 SB WHS SS2547 DEPT OPEN FY13 SBWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse as per Sole Source #2547: FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039368 DEPARTMENT CONTACT: TONY GARDNER 619 428-7335.	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



City of San Diego

PURCHASE ORDER

PO No. 4500045312

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2013 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
--	---	---

Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Phone: 858 679 9344	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
PO Total	\$	40,000.00								
IMPORTANT!										
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										