



City of San Diego PURCHASE ORDER

PO No. 4500035972

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/04/2012 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Xylem Dewatering Solutions 13350 Gregg St Ste 108 Poway CA 92064-7137 Vendor ID: 10017190 Phone: 858-679-9017	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Drilling and Dewatering Drilling and Dewatering Services for enviromental impact. Pumps, hoses various sizes. Sediment Tanks 07/01/2012 to 06/30/2013 Department Contact: Larry Cooper @ (858) 654-4153	49,999 EA	USD 1.00	USD 49,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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