



City of San Diego PURCHASE ORDER

PO No. 4500041069

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/15/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: Doane And Hartwig Water Systems Inc 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005 Vendor ID: 10004019 Phone: 760-722-6893	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Reservoir Control D&H Water Systems model RCS - 2000 Reservoir Control System Price includes delivery, installation assistance, startup, and operator training. Quote dated 11/5/12 Partial purchase through Assurance Fund Project # 133 Requested by Carl Gross 619-527-7627	42,120 EA	USD 1.00	USD 42,120.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



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