



City of San Diego PURCHASE ORDER

PO No. 4500043121

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/22/2013 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Alfa Laval Inc PO Box 951565 Dallas TX 75395-1565 Vendor ID: 10016525 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 MBC WHS DEPT OPEN FY14 MBC WHS - Provide Parts and Equipment for Alfa Laval Decanter Centrifuge at MBC Warehouse. For period 07/01/2013 through 06/30/2014. REPLACES PO 4500035336. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	100,000 EA	USD 1.00	USD 100,000.00

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