



City of San Diego

PURCHASE ORDER

PO No. 4500043257

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
--	--	---

Vendor: Environmental Water Solutions Inc 1162 E Dominguez St Carson CA 90746-3518 Vendor ID: 10013011 Phone: 310-667-4390	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 CSF PTL SS2092 DEPT OPEN FY14 PLWWTP - Repairs to GD Hoffman Blower, Gardner Denver, Lamson & Hoffman centrifugl blower equipment/parts. For period 07/01/2013 through 06/30/2014. REPLACES PO 4500037125 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516.	30,000 EA	USD 1.00	USD 30,000.00

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. 4500043257

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 2 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
---	---	---

Vendor: Environmental Water Solutions Inc 1162 E Dominguez St Carson CA 90746-3518 Vendor ID: 10013011 Phone: 310-667-4390	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 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;">30,000.00</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;">30,000.00</td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	PO Total	\$	30,000.00
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
PO Total	\$	30,000.00								
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										