



# City of San Diego

## PURCHASE ORDER

**PO No. 4500043501**

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/25/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b> Siemens Water Technologies Corp Envirex Products Dept CH 14171 Palatine IL 60055-4171  <b>Vendor ID:</b> 10020987 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destinatio  <b>Deliver on or before:</b> 02/10/2014
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PS65 BIOXIDE</b> Department Open to provide Bioxide for Odor Control Upstream of Pump Station 65 for the period of 7/1/13-02/10/2014.  To replace PO#4500032779  DEPARTMENT CONTACT:THANG HOANG 619-692-4929	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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