



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045210**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/21/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  Siemens Water Technologies Corp Dept 40136 Atlanta GA 31192-0136  <b>Vendor ID:</b> 20000770 <b>Phone:</b> 941-355-2971	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<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 Bioxide for chemical odor</b> Supply Bioxide for Chemical Odor Control for MWWD Wastewater Collection, Sewer Pump Station 62, 84, 85, 87, 90, and East Mission Bay Trunk Sewer (Emerald & Gresham) for the period of 07/01/2013 to 6/30/2014  Materials/Supplies may be subject to sales tax; Pay Per Invoice. This PO# replaces PO4500033764  NEED INSURANCE  Department Contact: Herbert Nino @ (858) 614-4577	350,000 EA	USD 1.00	USD 350,000.00

<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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