



City of San Diego

PURCHASE ORDER

PO No. 4500045402

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 | Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/23/2013 Page 1 of 2 |
| | | Billing Contact: CAROL LOTT-KNIGHT Telephone: |

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|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Infilco Degremont Inc PO Box 71390 Richmond VA 23255-1390 Vendor ID: 20000319 Phone: 800-446-1150 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION 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 PLT WHS parts Provide continuous non-interrupted operation of Infilco-Degremont traveling screens and trash compactor for parts and equipment Point Loma Warehouse. Term Period of 7/1/2013 to 6/30/2014. Replaces PO 4500034918.. Contact person: TOM MCNULTY 619 221-8764. | 50,000 EA | USD 1.00 | USD 50,000.00 |

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