



City of San Diego

PURCHASE ORDER

PO No. 4500045597

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| 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: 08/26/2013 Page 1 of 2 |
| | | Billing Contact: ELLEN PUTNAM Telephone: |

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|---|---|
| Vendor: Integrated Process Technologies Inc 675 W. Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Phone: 866-264-4424 | Terms: within 30 days Due net Delivery Terms: 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 PTL SS#2919 FLOWSERVE DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PT LOMA WASTEWATER TREATMENT PLANT FROM 7/1/2013 THROUGH 6/30/2014 SOLE SOURCE#2919 DEPARTMENT CONTACT:KURT HOEGER 619-221-8753 | 35,000 EA | USD 1.00 | USD 35,000.00 |
| 2 | DEPT OPEN FY14 PS1 SS#2919 FLOWSERVE DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PS1 FROM 7/1/2013 THROUGH 6/30/2014 SOLE SOURCE#2919 DEPARTMENT CONTACT:KURT HOEGER 619-221-8753 | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 3 | DEPT OPEN FY14 PS2 SS#2919 FLOWSERVE DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PS2 FROM 7/1/2013 THROUGH 6/30/2014 SOLE SOURCE#2919 DEPARTMENT CONTACT:KURT HOEGER 619-221-8753 | 10,000 EA | USD 1.00 | USD 10,000.00 |

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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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| 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;">50,000.00</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;">50,000.00</td> </tr> </table> | Line Item Total | \$ | 50,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 50,000.00 |
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