



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045812**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/28/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b> Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766  <b>Vendor ID:</b> 10015245 <b>Phone:</b> 858-391-5555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Alvarado Chlorine Maint</b> Maintenance, parts, and service on the chlorine dioxide disinfection systems at the Alvarado WTP for the period of 7/1/13 to 6/30/14. Sole Source #2039 Replaces PO 4500035805  Requested by Michael Simpson 619-668-2773 / Rollo Latney 619-668-2019	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY14 Miramar Chlorine Maint</b> Maintenance, parts, and service on the chlorine dioxide disinfection systems at the Miramar WTP for the period of 7/1/13 to 6/30/14. Sole Source #2039 Replaces PO 4500035805  Requested by Richard Kelley 858-635-7303	20,000 EA	USD 1.00	USD 20,000.00
3	<b>DEPT OPEN FY14 Otay Chlorine Maint</b> Maintenance, parts, and service on the chlorine dioxide disinfection systems, chlorine evaproator feed, and chemical feed at the Otay WTP for the period of 7/1/13 to 6/30/14. Sole Source #2039  Replaces PO 4500035805  Requested by Gabe Soltero 619-424-0453	25,000 EA	USD 1.00	USD 25,000.00

<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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<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>	Line Item Total \$ 60,000.00 Tax \$ 0.00  <b>PO Total \$ 60,000.00</b>
	<b>IMPORTANT!</b>
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