



City of San Diego PURCHASE ORDER

PO No. 4500048998

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/17/2013 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Phone: 858 679 9344	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM NC FLYGHT MODEL FY14 ITEMIZED NCWRP FLYGHT MODEL SR-4640 Submersible Mixer, Stainless steel 9ASTM 316L), equipped with a 460 volt/3 [jase/60 Hz 2.5 HP 855 RPM motor, Prop 5 deg with jet ring, 50 ft. length of SUBCAB 4G2, 5+ 1, 5 submersible cable, C/W FLS Leakage detector. EMPAC Stock # 24965: ASSET #40012661 DEPARTMENT CONTACT: DIJON LORING 858 824-6002. DELIVER TO: NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121-2820. Non-Deductible Tax	1 EA	USD 8,855.92	USD 8,855.92
				USD 708.47
2	FY14 ITEM NC FLYGHT MODEL SR-4640 FY14 ITEMIZED NCWRP FLYGHT MODEL SR-4640 Submersible Mixer, Stainless steel 9ASTM 316L), equipped with a 460 volt/3 [jase/60 Hz 2.5 HP 855 RPM motor, Prop 5 deg with jet ring, 50 ft. length of SUBCAB 4G2, 5+ 1, 5 submersible cable, C/W FLS Leakage detector. EMPAC Stock # 24965: ASSET #40012662 DEPARTMENT CONTACT: DIJON LORING 858 824-6002. DELIVER TO: NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121-2820. Non-Deductible Tax	1 EA	USD 8,855.92	USD 8,855.92
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3	FY14 ITEM NC FLYGHT MODEL SR-4640 FY14 ITEMIZED NCWRP FLYGHT MODEL SR-4640 Submersible Mixer, Stainless steel 9ASTM 316L), equipped with a 460 volt/3 [jase/60 Hz 2.5 HP 855 RPM motor, Prop 5 deg with jet ring, 50 ft. length of SUBCAB 4G2, 5+ 1, 5 submersible cable, C/W FLS Leakage detector. EMPAC Stock # 24965: ASSET #40012663	1 EA	USD 8,855.92	USD 8,855.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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4	FY14 ITEM ESTIMATED FREIGHT FREIGHT	620 EA	USD 1.00	USD 620.00

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