



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500049942

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/06/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
--	---	--

<b>Vendor:</b> FT Eng Inc dba Fiber Tech Engineering Inc 611 Rock Springs Rd Escondido CA 92025-1622  <b>Vendor ID:</b> 10013069 <b>Phone:</b> 760 735-6277	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>STORAGE TANK</b> A VERTICAL CYLINDER DOUBLE WALL FIBERGLASS REINFORCED PLASTIC (FRP) NON-PRESSURIZED TANK TO STORE APPROXIMATELY 15,500 GALLONS OF 15.5% TO 18% SODIUM HYPOCHLORITE (NaOCI) FOR PROCESS USE AT THE PT LOMA WASTEWATER TREATMENT PLANT. THE TANK SHALL ABE 11 FEET IN DIAMETER AND 25 FEET-SEVEN INCHES TALL. Per Outline Agreement# 460001917  DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321  Non-Deductible Tax	1 EA	USD 89,885.00	USD 89,885.00
				USD 7,190.81

<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>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500049942

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/06/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
---	---	--

<b>Vendor:</b> FT Eng Inc dba Fiber Tech Engineering Inc 611 Rock Springs Rd Escondido CA 92025-1622  <b>Vendor ID:</b> 10013069 <b>Phone:</b> 760 735-6277	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<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;">89,885.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">7,190.81</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>97,075.81</b></td> </tr> </table>	Line Item Total	\$	89,885.00	Tax	\$	7,190.81	<b>PO Total</b>	<b>\$</b>	<b>97,075.81</b>
Line Item Total	\$	89,885.00								
Tax	\$	7,190.81								
<b>PO Total</b>	<b>\$</b>	<b>97,075.81</b>								
<b>IMPORTANT!</b>										
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										