



City of San Diego PURCHASE ORDER

PO No. 4500050910

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: 03/27/2014 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Doane And Hartwig Water Systems Inc Dba D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005 Vendor ID: 10004019 Phone: 760-722-6893	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM NC WATER CHAMP INDUCTION UNITS Department Contact: Dennis Smith (858)824-6011 Provide Water Champ Induction unit, 10FX, W3T212252 460V/3PH/60HZ, 10HP. Sole Source 2875. From 7/1/13 thru 6/30/14 Non-Deductible Tax	1 EA	USD 19,806.00	USD 19,806.00 USD 1,584.48
2	FY14 ITEM NC WATER CHAMP INDUCTION Provide Water Champ Induction unit, 10FX, W3T212252 460V/3PH/60HZ, 10HP. Sole Source 2875. From 7/1/13 thru 6/30/14 Non-Deductible Tax	1 EA	USD 19,806.00	USD 19,806.00 USD 1,584.48
3	FY14 ITEM NC WATER CHAMP INDUCTION Provide Water Champ Induction unit, 10FX, W3T212252 460V/3PH/60HZ, 10HP. Sole Source 2875. From 7/1/13 thru 6/30/14 Non-Deductible Tax	1 EA	USD 19,806.00	USD 19,806.00 USD 1,584.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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