



City of San Diego

PURCHASE ORDER

PO No. 4500051082

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/05/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
--	---	--

Vendor: Water Technologies Resources Inc 9201 E Bloomington Fwy Suite Z Bloomington MN 55420-3413 Vendor ID: 10031326 Phone: 952-641-9004	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 REQUEST FOR BID PURCHASE ORDER FOR MILLIKEN FIGURE 60122-AG CLASS 126 FLANGED ECCENTRIC PLUG VALVE WITH 316 STAINLESS STEEL BOY NEOPRENE COVERED PLUG, WORM GEAR WITH HAND WHEEL 316 S/S BOLTING TO REPLACE VALVES LOCATED ON DIGESTER N1/N2 RAW/RECIRCULATION SLUDGE LINES AT PT LOMA WASTEWATER TREATMENT PLANT Per Bid 10043409-14-X DEPARTMENT CONTACT: JESSE PARKS 619-221-8725 Non-Deductible Tax	24 EA	USD 2,448.00	USD 58,752.00
				USD 4,700.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500051082

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: 04/05/2014 Page 2 of 2 Billing Contact: ELLEN PUTNAM Telephone:
---	--	--

Vendor: Water Technologies Resources Inc 9201 E Bloomington Fwy Suite Z Bloomington MN 55420-3413 Vendor ID: 10031326 Phone: 952-641-9004	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
Notes:				

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;">58,752.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,700.16</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">63,452.16</td> </tr> </table>	Line Item Total	\$	58,752.00	Tax	\$	4,700.16	PO Total	\$	63,452.16
Line Item Total	\$	58,752.00								
Tax	\$	4,700.16								
PO Total	\$	63,452.16								
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										