



City of San Diego

PURCHASE ORDER

PO No. 4500052560

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: 06/11/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: FT Eng Inc dba Fiber Tech Engineering Inc 611 Rock Springs Rd Escondido CA 92025-1622 Vendor ID: 10013069 Phone: 760 735-6277	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM PTL FIBERGLASS TANKS ITEMIZED PURCHASE ORDER FOR 1 VERTICAL CYLINDER DOUBLE WALL FIBERGLASS REINFORCED PLASTIC (FRP) NON-PRESSURIZED TANKS 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 BE 11 FEET IN DIAMETER AND 25 FEET-SEVEN INCHES TALL TO BE PROCURED THROUGH A SOLE SOURCE PURCHASE IN THE AMOUNT OF \$199 ,400.00 DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321 Non-Deductible Tax	1 EA	USD 92,500.00	USD 92,500.00
				USD 7,400.00
2	FY14 ITEM PTL FIBERGLASS TANK ITEMIZED PURCHASE ORDER FOR 1 VERTICAL CYLINDER DOUBLE WALL FIBERGLASS REINFORCED PLASTIC (FRP) NON-PRESSURIZED TANKS 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 BE 11 FEET IN DIAMETER AND 25 FEET-SEVEN INCHES TALL TO BE PROCURED THROUGH A SOLE SOURCE PURCHASE IN THE AMOUNT OF \$199 ,400.00 DEPARTMENT CONTACT:RICHARD SNOW 619-221-8321 Non-Deductible Tax	1 EA	USD 92,500.00	USD 92,500.00
				USD 7,400.00

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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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/	Line Item Total \$ 185,000.00 Tax \$ 14,800.00 PO Total \$ 199,800.00
	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