



City of San Diego

PURCHASE ORDER

PO No. 4500052710

Ship To: Center ID: PRAM P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/19/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Knorr Pool Systems Inc Knorr Systems, Inc. 2221 S Standard Ave Santa Ana CA 92707-3036 Vendor ID: 10009505 Phone: 714-754-4044	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Itemized-Chemical Control Sys. POOLS Chemical Control Systems for Carmel Valley Comp Pool, Carmel Valley Kiddie Pool, Carmel Valley Receiving Pool, Swanson Pool, Clairemont Pool, Kearny Mesa Pool, Tierrasanta Comp Pool, Tierrasanta Rec. Pool, City Heights Comp Pool, City Heights Rec. Pool, Bud Kearns Pool, Vista Terrace Pool, Allied Gardens Pool, Memorial Pool, MLK Pool, Colina Del Sol Pool as may be required through 6/30/2014. BECSys5 Chemical Control System, EKO3 package with flow cell, BECSys5 pH & ORP sensors, temperature sensor, rotary flow switch, 100BaseT Ethernet, BECSys for Windows, 5-year electronics/ 2-year sensor warranty; all mounted on a PVC backplate. Entire unit is provided with factory start-up and operator training. Non-Deductible Tax	16 EA	USD 3,396.00	USD 54,336.00
				USD 4,346.88
2	Itemized Installation POOLS INSTALLATION - Furnish labor and materials for the complete installation of sixteen (16) BECSys5 Chemical Control Systems for sixteen (16) pools. Includes removing existing controller and installing the BECSys5 in each existing location as may be required through 6/30/2014. Sales Tax 8%; Approx. \$4,346.88 Knorr Systems will deliver; NO FREIGHT CHARGES FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Clint Johnson 619-533-5784; MS39 Billing Contact: Marilou Fedalizo 619-235-5901; MS39	16 EA	USD 942.00	USD 15,072.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500052710

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRAM Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/19/2014 Page 2 of 2 Billing Contact: MARILOU FEDALIZO Telephone:
--	--	--

Vendor: Knorr Pool Systems Inc Knorr Systems, Inc. 2221 S Standard Ave Santa Ana CA 92707-3036 Vendor ID: 10009505 Phone: 714-754-4044	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	---

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;">69,408.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,346.88</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">73,754.88</td> </tr> </table>	Line Item Total	\$	69,408.00	Tax	\$	4,346.88	PO Total	\$	73,754.88
Line Item Total	\$	69,408.00								
Tax	\$	4,346.88								
PO Total	\$	73,754.88								
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										