



City of San Diego PURCHASE ORDER

PO No. 4500052754

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: 06/20/2014 Page 1 of 3
		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-Filtration Sys. Ned Baumer POOL Filtration System - EPD-S206-DP model high rate sand filtration system with two (2) 16.5 sq. foot poly-lined carbon steel filter tanks including all internal components, 6" SCH 80 PVC manifold/face piping kit, backwash valves, sightglass valve, priority valve, 6 flowsensor kit, tubing and fittings, anchor placement template, mounting hardware, pressure amplification system and differential pressure (DP) backwash control system, less filter media. Includes 20 year factory warranty. Non-Deductible Tax	2 EA	USD 34,409.00	USD 68,818.00 USD 5,505.44
2	Itemized-#20 Mesh silica sand POOL #20 Mesh silica sand; 100 lb bag Non-Deductible Tax	42 EA	USD 14.00	USD 588.00 USD 47.04
3	Installation-Filtration System Install - Furnish labor and materials for installation of two (2) EPD Filter systems. Includes removal and disposal of existing filter system, cutting of pipe to allow space to adjust piping modifications, placement of new filter system on existing service pad, trimming of filter tanks, loading of filter media, reconnection of electrical to new controller and modification of 6" piping as needed.	29,940 EA	USD 1.00	USD 29,940.00
4	FREIGHT FREIGHT \$1,698.00 Sales Tax 8%; Approx. \$5,552.48 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Clint Johnson 619-533-5784; MS39	1,698 EA	USD 1.00	USD 1,698.00

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
	Billing contact: Marilou Fedalizo 619-235-5932; MS39			

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