City of San Diego
PURCHASE ORDER

PO No. **4500055841**

Ship To: **Center ID:** WALO

WATER DEPT-ALVARADO OTAY PLANT
1500 WUESTE RD
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO OTAY PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/23/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:

WesTech Engineering Inc.
3625 S West Temple
Salt Lake city UT 84115-4523

Vendor ID: 10025949 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 Scaper Parts Service** Provide parts, components, service, and repairs to the Nordic Water Super Scaper system at the Otay WTP as may be requird through 6/30/15. Replaces PO 4500045824 Requested by Gabe Soltero 619-424-0453	25,000 EA	USD 1.00	USD 25,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** WALO	**Bill To:**	**Date:** 08/23/2014 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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