



City of San Diego PURCHASE ORDER

PO No. 4500056409

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|--|--|---|
| Ship To: Center ID: WALA WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331 | Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 09/02/2014 Page 1 of 3 |
| | | Billing Contact: PERLA SILVA Telephone: |

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| Vendor: Evoqua Water Technologies 4800 P.O. Box 360766 Pittsburgh PA 15250-6766 Vendor ID: 10030225 Phone: | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | FY15 MAINT DEION WATER ALV MAINTENANCE OF THE DEIONIZED WATER- ALV. AS NEEDED FROM 7/1/14 - 6/30/15 REPLACES PO# 4500042731 BILLINT ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *INSURANCE TO BE UPDATED AS REQUIRED. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 2 | FY15 SVS PUR HW2O MICRO MTR0 SERVICE AGREEMENT FOR HIGH PURITY DI WATER - MMVM/MICRO METRO AS NEEDED FROM 7/1/14 - 6/30/15 REPLACES PO# 4500042731 BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *INSURANCE TO BE UPDATED AS REQUIRED. | 28,000 EA | USD 1.00 | USD 28,000.00 |
| 3 | FY15 SVS H2O SOFT MICRO METRO SERVICE AGREEMENT FOR WATER SOFTENER - MMVM/MICRO METRO AS NEEDED FROM 7/1/14 - 6/30/15 REPLACES PO# 4500034125 BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 *INSURANCE TO BE UPDATED AS REQUIRED. FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY | 3,000 EA | USD 1.00 | USD 3,000.00 |

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| 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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| | <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p> | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 41,000.00 Tax \$ 0.00 PO Total \$ 41,000.00 |
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