



City of San Diego

PURCHASE ORDER

PO No. 4500057166

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 1 of 3
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

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: Destination Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshtsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PTL WHS DEPT OPEN FY15 PL WHS - Provide non-metallic Siemens/Envirex chain assemblies to the PLWWTP Warehouse as per sole source Pending. C C#2012111324. SOLE SOURCE # 3442. Good from 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIASL MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585. DELIVER TO: MOC 3 -9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	80,000 EA	USD 1.00	USD 80,000.00
2	NC WHS NON-METALLIC DEPT OPEN FY15 NC WHS - Provide non-metallic Siemens/Envirex chain assemblies to the NC Warehouse as per sole source Pending. CC#20 12111322. SOLE SOURCE # 3442. Good from 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIASL MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585. DELIVER TO: MOC 3 -9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	70,000 EA	USD 1.00	USD 70,000.00
3	SB WHS DEPT OPEN FY15 SB WHS - Provide non-metallic Siemens/Envirex chain assemblies to the SB Warehouse as per sole source Pending. CC#20 12111325. SOLE SOURCE # 3442. Good from 07/01/2014 through 06/30/2015. AS MAYBE REQUIRED. MATERIASL MAYBE SUBJECT TO TAX. PAY PER INVOICE.	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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