



City of San Diego PURCHASE ORDER

PO No. 4500057654

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/18/2014 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Phone: 800-964-9733	Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 03/10/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SB WHS SS2417 DEPT OPEN FY15 SBWRP WHS Provide Parts for the Trojan UV System at SBWRP Warehouse. Sole Source # 3443. AS MAY BE REQUIRED THROUGH 03/10/2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. REPLACES PO 4500044676. DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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