



# City of San Diego PURCHASE ORDER

**PO No. 4500059252**

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| <b>Ship To:</b> Center ID: PLTP<br>MWTD-PT LOMA TREATMENT PLANT<br>WWL-TECHNICAL SERVICES<br>1902 GATCHELL RD<br>SAN DIEGO CA 92106-0000 | <b>Bill To:</b><br>MWTD-PT LOMA TREATMENT PLANT<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 10/29/2014 <b>Page 1 of 2</b>                       |
|  |  | <b>Billing Contact:</b><br>ELLEN PUTNAM<br><br><b>Telephone:</b> |

|   |   |
|---|---|
| <b>Vendor:</b><br><br>Integrated Process Technologies Inc<br>675 W. Knox Road<br>Tempe AZ 85284-3803<br><br><b>Vendor ID:</b> 10026976 <b>Phone:</b> 866-264-4424 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/06/2015 |
|   | <b>Buyer:</b> TanyaRadomyshelsky<br><br><b>Telephone:</b> 619-235-5855  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY15 PTL SS#3329 FLOWSERVE</b><br>DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PT LOMA WASTEWATER TREATMENT PLANT.<br>AS MAY BE REQUIRED THROUGH 6/06/2015<br>SOLE SOURCE#3329<br>REPLACES PO#4500045597<br>MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE.<br><br>DEPARTMENT CONTACT:KURT HOEGER 619-221-8753 | 35,000 EA   | USD 1.00   | USD 35,000.00  |
| 2      | <b>DEPT OPEN FY15 PS1 SS#3329 FLOWSERVE</b><br>DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PS1.<br>AS MAY BE REQUIRED THROUGH 6/06/2015<br><br>SOLE SOURCE#3329<br>REPLACES PO#4500045597<br>MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE.<br><br>DEPARTMENT CONTACT:KURT HOEGER 619-221-8753                            | 5,000 EA    | USD 1.00   | USD 5,000.00   |
| 3      | <b>DEPT OPEN FY15 PS2 SS#3329 FLOWSERVE</b><br>DEPT OPEN FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PS2.<br>AS MAY BE REQUIRED THROUGH 6/06/2015<br><br>SOLE SOURCE#3329<br>REPLACES PO#4500045597<br>MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE.<br><br>DEPARTMENT CONTACT:KURT HOEGER 619-221-8753                            | 2,000 EA    | USD 1.00   | USD 2,000.00   |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br><br>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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|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">42,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>42,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 42,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>42,000.00</b> |
| Line Item Total   | \$  | 42,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>42,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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