



City of San Diego

PURCHASE ORDER

PO No. 4500059444

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: 11/05/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Solar Bee Inc 3225 Highway 22 Dickinson ND 58601-9419 Vendor ID: 10022164 Phone: 701-225-4495	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Circulator Maintenance Department open for BeeKeeper Service Program for periodic maintenance service on 17 SolarBee machines, Model SB1000HWv12 solar powered circulators located in the lower Otay Lake, as part of the Otay WTP for the period of 7/1/14 to 6/30/15. Replaced PO 450047488 Requested by Tom Watson 619-424-0462	49,900 EA	USD 1.00	USD 49,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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