



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060108

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/03/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>
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<b>Vendor:</b>  SPX CORPORATION 1200 WEST ASH STREET GOLDSBORO NC 27596  <b>Vendor ID:</b> 10032198 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PARAFLOW PLATE</b> DEPARTMENT OPEN FOR PARAFLOW AND FRAME HEAT EXCHANGER CPC REF Q14253FMU AS MAY BE REQUIRED THROUGH 06/30/15.  DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019	23,604 EA	USD 1.00	USD 23,604.00
2	<b>DEPT OPEN FY15 FREIGHT</b> DEPARTMENT OPEN FREIGHT FOR PARAFLOW AND FRAME HEAT EXCHANGER CPC REF Q14253FMU. AS MAY BE REQUIRED THROUGH 06/30/15.  DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019	2,000 EA	USD 1.00	USD 2,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	

