



City of San Diego

PURCHASE ORDER

PO No. 4500060192

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWWC Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/05/2014 Page 2 of 2 Billing Contact: LECIA FULLER 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: Buyer: Karan Wolff Telephone: 619-236-7131
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 350,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 350,000.00</td> </tr> </table>	Line Item Total	\$ 350,000.00	Tax	\$ 0.00	PO Total	\$ 350,000.00
Line Item Total	\$ 350,000.00						
Tax	\$ 0.00						
PO Total	\$ 350,000.00						
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							