



City of San Diego

PURCHASE ORDER

PO No. 4500060392

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/12/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Doane And Hartwig Water Systems Inc Dba D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005 Vendor ID: 10004019 Phone: 760-722-6893	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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
10	DEPT OPEN FY15 Water System FY15 DEPARTMENT OPEN TO PURCHASE OF PARTSRELATED TO CHLORINE EQUIPMENT AT MIRAMAT WTP FOR THE PERIOD 07/01/2014 THROUGH 006/30/2015. Replaces PO 4500056490 Requested by RICHARD KELLEY 858-635-7303	25,000 EA	USD 1.00	USD 25,000.00

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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