



City of San Diego

PURCHASE ORDER

PO No. 4500056690

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/05/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Siemens Water Technologies Corp PO Box 360766 Pittsburgh PA 15250-6766 Vendor ID: 10015245 Phone: 858-391-5555	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
1	DEPT OPEN FY15 Alvarado Chlorine Maint DEPT OPEN FY 15 for maintenance, parts, and service on the chlorine dioxide disinfection systems at the Alvarado WTP for the period of 7/1/14 to 6/30/15. Sole Source #2039 Replaces PO 4500045812 Requested by Rollo Latney 619-668-2019	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY15 Miramar Chlorine Maint DEPT OPEN FY15 for maintenance, parts, and service on the chlorine dioxide disinfection systems at the Miramar WTP for the period of 7/1/14 to 6/30/15. Sole Source #2039 Replaces PO 4500045812 Requested by Richard Kelley 858-635-7303	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY15 Otay Chlorine Maint DEPT OPEN FY15 for maintenance, parts, and service on the chlorine dioxide disinfection systems, chlorine evaproator feed, and chemical feed at the Otay WTP for the period of 7/1/14 to 6/30/15. Sole Source #2039 Replaces PO 4500045812 Requested by Gabe Soltero 619-424-0453	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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