



City of San Diego PURCHASE ORDER

PO No. 4500061481

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/29/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
--	---	--

Vendor: Trussell Technologies Inc 6540 Lusk Blvd Ste C175 San Diego CA 92121-2768 Vendor ID: 20000660 Phone: 858-458-1030	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACT FY15 TRUSSELL TASK ORDER #8 Task Order #8: As-Needed Water Treatment Research Services. Operation and Maintenance of Advanced Water Purification (AWP) Facility. This Task order is to allow Trussell Technologies Inc. to provide operations and maintenance (O&M) support to the Advanced Water Purification Facility which will keep the facility running and available for public tours. The O&M period will be for two (2) months, from February 1, 2015, through March 31, 2015. Effective January 1, 2014, Prevailing Wage Rates apply to this contract. Contract Number (H084284). O-20317. Department Contact: Bill Pearce (619) 533-5374.	86,990 EA	USD 1.00	USD 86,990.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego PURCHASE ORDER

PO No. 4500061481

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/29/2015 Page 2 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Trussell Technologies Inc 6540 Lusk Blvd Ste C175 San Diego CA 92121-2768 Vendor ID: 20000660 Phone: 858-458-1030	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: Task Order #8: As-Needed Water Treatment Research Services. Operation and Maintenance of Advanced Water Purification (AWP) Facility. This Task order is to allow Trussell Technologies Inc. to provide operations and maintenance (O<(>&<)>M) support to the Advanced Water Purification Facility which will keep the facility running and available for public tours. The O<(>&<)>M period will be for two (2) months, from February 1, 2015, through March 31, 2015. Effective January 1, 2014, Prevailing Wage Rates apply to this contract. Contract Number (H084284). O-20317. Department Contact: Bill Pearce (619) 533-5374.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,990.00 Tax \$ 0.00 PO Total \$ 86,990.00
	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