



City of San Diego

PURCHASE ORDER

PO No. 4500062599

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|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Ship To: PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119 | Center ID: PPST Bill To: PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 03/11/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone: |
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| Vendor: Infilco Degremont Inc PO Box 71390 Richmond VA 23255-1390 Vendor ID: 20000319 Phone: 800-446-1150 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| 1 | DEPT OPEN FY15 PPS WHS DEPT OPEN FY15 PPS WHS - Provide Infilco Degremont Parts & materials to the MBC Warehouse in support of the PSPENN as may be required through 6/30/2015. Sole Source #3284; CC#2011111323. DEPARTMENT CONTACT: LINDA TREJO 858 824-6002. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123. | 35,000 EA | USD 1.00 | USD 35,000.00 |

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| 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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| 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: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">35,000.00</td> </tr> </table> | Line Item Total | \$ | 35,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 35,000.00 |
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