



City of San Diego PURCHASE ORDER

PO No. 4500063089

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: 03/30/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

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: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY15 Chemical Feed System Department open repair parts for the chlorine chemical feed system - chlorinators, evaporators, valves, yokes, 6ft connection pigtails, piping, rebuild kits and miscellaneous fittings for Alvarado WTP through 6/30/15. Requested by Rollo Latney 619-668-2019	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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. 4500063089

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: 03/30/2015 Page 2 of 2
		Billing Contact: Monica Smith Telephone:

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:
	Buyer: CoSD Purchasing Telephone: 619-888-8888

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/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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