



City of San Diego PURCHASE ORDER

PO No. 4500063206

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/03/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Alfa Laval Inc 5400 International Trade Drive Richmond VA 23231-2927 Vendor ID: 10016525 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 MBC WHS FOR MBC WHS - Provide Alfa Laval parts and materials as required to the MBC Warehouse. CC#2012111323. Replaces PO4500056154 As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. DEPARTMENT CONTACT - LINDA TREJO 858 654-5508 DELIVER TO MBC WHS - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	80,000 EA	USD 1.00	USD 80,000.00

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	



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