



City of San Diego PURCHASE ORDER

PO No. 4500063823

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/21/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone:
--	---	--

Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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 CHLORINE SYSTEM PARTS DEPT OPEN FY15 TO PROVIDE PARTS AT THE OTAY WTP CHLORINE DD SYSTEMS. INCLUDES CHLORINE EVAPORATOR FEED AND CHEMICAL FEED AT OTAY WATER TREATMENT PLANT THROUGH 06/20/2015 DEPARTMENT CONTACT 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/	<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	

