



City of San Diego

PURCHASE ORDER

PO No. 4500063972

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: 04/27/2015 Page 1 of 3
		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: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 Item Gas Feeder ITEMIZED PO FOR WALLACE AND TIEMAN V-2000 MODULE GAS FEEDER AS MAY BE REQUIRED THROUGH 06/30/2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019 Non-Deductible Tax	1 EA	USD 13,512.00	USD 13,512.00
				USD 1,080.96
2	FY15 ITEM FREIGHT FREIGHT FOR WALLACE AND TIEMAN V-2000 MODULE GAS FEEDER DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019	1,500 EA	USD 1.00	USD 1,500.00
3	FY15 Item Gas Feeder ITEMIZED PO FOR WALLACE AND TIEMAN V-2000 MODULE GAS FEEDER AS MAY BE REQUIRED THROUGH 06/30/2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019 Non-Deductible Tax	1 EA	USD 13,512.00	USD 13,512.00
				USD 1,080.96
4	FY15 Item Gas Feeder ITEMIZED PO FOR WALLACE AND TIEMAN V-2000 MODULE GAS FEEDER AS MAY BE REQUIRED THROUGH 06/30/2015. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT ROLLO LATNEY 619-668-2019	1 EA	USD 13,512.00	USD 13,512.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	Non-Deductible Tax			USD 1,080.96

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