



City of San Diego PURCHASE ORDER

PO No. 4500064510

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/14/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT 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: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PL WHS DEPT OPEN FY15 PL WHS - Provide non-metallic Siemens/Envirex chain assemblies to the PL Warehouse as per Sole Source #3442; CC#2012111324. As may be required through 06/30/2015 Department Contact - TOM MCNULTY 619 221-8764 Deliver to PLWWTP WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	20,000 EA	USD 1.00	USD 20,000.00
2	DEPT OPEN FY15 NC WHS DEPT OPEN FY15 NC WHS - Provide non-metallic Siemens/Envirex chain assemblies to the NC Warehouse as per Sole Source #3442; CC#2012111322. Good from 07/01/2014 to 06/30/2015 Department Contact - Dijon Loring 858 824-6002. Deliver to NCWRP WHS - 4949 Eastgate Mall, San Diego, CA 92121.	20,000 EA	USD 1.00	USD 20,000.00
3	DEPT OPEN FY15 SB WHS DEPT OPEN FY15 SB WHS - Provide non-metallic Siemens/Envirex chain assemblies to the SB Warehouse as per Sole Source #3442. CC#2012111322. Good from 07/01/2014 to 06/30/2015 Department Contact: Anthony Gardner 619 428-7335. Deliver to SBWRP WHS - 2411 Dairy Mart Road, San Diego, CA 92154.	8,000 EA	USD 1.00	USD 8,000.00

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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