



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500065662**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/17/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  FI Smidth Inc PO Box 8500 (S-8760) Philadelphia PA 19178-8500  <b>Vendor ID:</b> 10013407 <b>Phone:</b> 610-264-6011	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM PL WHS SS#3275</b> FY15 ITEMIZED PLTP WHS SS#3275 - Compressor, CC80; Ful-Vane Gas Compressor; Single Mechanical Seal; B3000 Carbon Fiber Blades, Cast Iron Cylinder with integral cooling jacket, Solid one-Piece Ductile Iron Rotor/SWhaft; RH Drive Orientation; Per Vendor's Proposal 51-15-48162-103. SD Stock #12046, Sole Source - Pending ASSET #40014158 DEPARTMENT CONTACT - ART GALVEZ 619 221-8764 DELIVER TO PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	1 EA	USD 29,549.00	USD 29,549.00
2	<b>FY15 ITEM Freight</b>	2,000 EA	USD 1.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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.** 4500065662

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Center ID:</b> PLTP MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/17/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> CAROL LOTT-KNIGHT <b>Telephone:</b>
--	---	---

<b>Vendor:</b> FI Smidth Inc PO Box 8500 (S-8760) Philadelphia PA 19178-8500  <b>Vendor ID:</b> 10013407 <b>Phone:</b> 610-264-6011	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">31,549.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>31,549.00</b></td> </tr> </table>	Line Item Total	\$	31,549.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>31,549.00</b>
Line Item Total	\$	31,549.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>31,549.00</b>								
<b>IMPORTANT!</b>										
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										