



City of San Diego

PURCHASE ORDER

PO No. 4500065946

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/01/2015 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: M W H Americas Inc San Diego Regional Offices 9444 Farnham St Ste 300 San Diego CA 92123-1300 Vendor ID: 20000427 Phone: 858-751-1200	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2015 Buyer: Marisol Christilaw Telephone: 619-533-3153
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY16 MWH TO #6 TASK ORDER #6 - STRESS TESTING AND IN-OPERATION CAPACITY OF THE NORTH CITY WATER RECLAMATION PLANT (NCWRP). (H156303) O/A 4600002174 R-309350 NOT TO EXCEED COST FOR THE SCOPE OF SERVICES FOR THIS TASK ORDER IS \$147601.00 FOR ANY TECHNICAL QUESTIONS PLEASE CONTACT AMER BARHOUMI 858-292-6364	147,601 EA	USD 1.00	USD 147,601.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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