City of San Diego
PURCHASE ORDER

PO No. **4500067897**

Ship To: **Center ID:** WALO	**Bill To:**	**Date:** 07/21/2015 **Page 1 of 2**
WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**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: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY15 CHLORINE SYS. PARTS OTAY** DEPT OPEN FY16 TO PROCURE CHLORINE DIOXIDE SYSTEM PARTS AND COMPONENTS FOR THE OTAY WATER TREATMENT PLANT FOR PERIOD 07/01/2015 THROUGH 06/20/2016 REPLACES PO 4500063662 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/'

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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