		_	f San Diego								
		PURC	HASE ORDER			PO No.	4	500072454			
5540 KI	Center ID: WA CEPT-ALVARADO PLANT OWA DR EGO CA 92105-5039	NLP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119			Date: 10/22/20 Billing Contac Monica Smith Telephone:		Page 1 of 2			
Vendo	r: SPX CORPORAT 1200 WEST ASH GOLDSBORO NC	STREET			Delivery T FOB DES	days Due net Ferms: STINATION n or before: 06	6/30/2	2016			
Vendor ID: 10032198			Phone:	Buyer: Telephor				TanyaRadomyshelsky ne: 619-235-5855			
Line #		Item ID/De	scription	Qu	antity/UM	Unit Price		Extended Price			
1	DEPT OPEN FY16 Paraflow fr DEPARTMENT OPEN FY16 F Q14253FMU FOR THE ALVAF AS MAY BE REQUIRED THRO Previous PO4500060108 DEPARTMENT CONTACT RC	OR PARAFLOW RADO WTP DUGH 06/30/16.	AND FRAME HEAT EXCHANGER CPC REF	25	5,604 EA	USD	1.00	USD 25,604.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						SEE LAST PAGE FOR TOTAL					
							romp on a d, all <i>Billing</i>	RTANT! t payments, PO # all shipments and invoices must be contact person at sted above			

	City of San Diego								
		PURCHASE ORDER			PO No.	500072454			
5540 KI	Center ID: WA CEPT-ALVARADO PLANT IOWA DR EGO CA 92105-5039	LP Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119			Date: 10/22/2015 Billing Contact: Monica Smith Telephone:	Page 2 of 2			
Vendo	r: SPX CORPORAT 1200 WEST ASH GOLDSBORO NC	STREET		Delivery 1 FOB DES	days Due net Ferms: STINATION n or before:				
Vend	lor ID: 10032198	Phone:				TanyaRadomyshelsky ne: 619-235-5855			
Line #		Item ID/Description	Qua	antity/UM	Unit Price	Extended Price			
http://sandiego.gov/purchasing/						\$ 25,604.00 \$ 0.00 \$ 25,604.00			
						PO Total \$ 25,604.00 IMPORTANT!			
					To ensure prom must appear on invoices; and, a directed to <i>Billin</i> <i>Bill-To</i> address	pt payments, PO # all shipments and Il invoices must be og Contact person at listed above			