		-	f San Diego						
		PURCI	HASE ORDER			PO No.	4	50007	72489
MAINT 411 RAV	RP CITY WIDE AQUATICS	М	<b>Bill To:</b> P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753			Date: 10/22/ Billing Conta Rachel Ramin Telephone:	ict:	Page	e 1 of 3
Vendo	r: Knorr Pool System Knorr Systems, Inc 2221 S Standard A Santa Ana CA 927			Delivery FOB DES	days Due net <b>Terms:</b> STINATION n <b>or before:</b>				
Vendor ID: 10009505 P			Phone: 714-754-4044		Buyer: Telephor	Veronica   ne: 619-236-6			
Line #		Item ID/Des	scription	Qua	antity/UM	Unit Pric	е	Extend	led Price
1	Filtration System-Ned Baumer EPD model S610-DP high rate s steel filter tanks, with 4" backwa face piping mainifold, Differentia sightvalve, filter media, and pres factory commissioning and oper	and filter syster sh valves, 10" p l Pressure contr ssure amplificatio	riority valve, 10" rol system, 4" backwash		1 EA	USD 80.	772.00	USD	80,772.00
	Non-Deductible Tax							USD	6,461.76
2	Installation-Filtration System-N Furnish, Labor, equipment, and (6) tank EPD filtration system as Mobilization: Travel, unload fork equipment, stage equipment to Demolition: Place roll off, uncrat to insure all equipment is preser -Dissassemble existing filter sys -Remove filters with sand still in: -Transport filters to door with rig forklift to dump in roll offs -Use forklift to dump filter media -Use forklift to dump filter tanks, container Installation: Place above propos existing service pad -Trim filters and load with filter n -Modify 10" influent and effluent as needed to adjust connection -Reconnect existing electrical su -Anchor filters per seismic zone -Label piping	materials to inst i follows: lift, unload and a start work the ne e filter system a t and in good cc tem and remove side using riggin ging equipment into low boy col crates and debr ed six (6) tank E nedia piping as well a points to meet n upply power and	assemble rigging ext day. Ind arrange components ondition e anchors ng equipment and transfer to Intainer ris into high boy EPD filter system on us 4" backwash piping nanifold connections existing interlocks		1 EA	USD 48.	204.00	USD	48,204.00
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			

	_		f San Diego						
		PURC	HASE ORDER			PO No.	4	500072489	
Ship To:Center ID:PRAMP & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525			P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753			Date: 10/22/20 Billing Contac Rachel Ramire Telephone:	:t:	Page 2 of 3	
Vendor: Knorr Pool Systems Inc Knorr Systems, Inc. 2221 S Standard Ave Santa Ana CA 92707-3036					Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:				
Vend	or ID: 10009505	I	Phone: 714-754-4044		Buyer: Telephon	Veronica F e: 619-236-60			
Line #	Clean-Up: Braekdown rigging	Item ID/De		Qu	antity/UM	Unit Price	9	Extended Price	
	equipment, clean jobsite, test r mmissioning Project Time To Complete Pro approxiamately five (5) days to ues discovered during the dem	run filter systems p oject: This project v o complete providi	orior to final co vill require ng there are not any iss						
3	Freight Freight FY16 PURCHASE ORDER NU			3,265	5.89 EA	USD	1.00	USD 3,265.89	
	*Insurance to be updated as re	equired. FOOL LOCATED Walsten 619-533-{	) AT 10440 Black Mountain Rd, San 5787 MS39						
	L he Terms and Conditions of th http://sandiego.gov/purchasing		der are available at					ST PAGE IOTAL	
							romp on a d, all Billing	RTANT! t payments, PO # all shipments and invoices must be contact person at sted above	

		City of San Diego						
		PURCHASE ORDER			500072489			
					500072405			
MAINT 411 RA	ORP CITY WIDE AQUATICS	AM Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 10/22/2015 Billing Contact: Rachel Ramirez Telephone:	Page 3 of 3			
Vendo	or: Knorr Pool Systen Knorr Systems, In 2221 S Standard / Santa Ana CA 92	Terms: within 30 d Delivery T FOB DES	•					
Vend	lor ID: 10009505	<b>Phone:</b> 714-754-4044	Buyer: Telephon	Buyer:Veronica FordTelephone:619-236-6032				
Line #		Item ID/Description Q	uantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	iis Purchase Order are available at /'		Line Item Total \$ Tax \$ PO Total \$	6,461.76			
				IMPO	RTANT!			
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	t payments, PO # all shipments and invoices must be y Contact person at sted above			