



City of San Diego PURCHASE ORDER

PO No. 4500072615

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/28/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Xylem Dewatering Solutions 13350 Gregg St Ste 108 Poway CA 92064-7137 Vendor ID: 10017190 Phone: 858-679-9017	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Pump Rentals Pump Rentals and Accessories 07/01/2015 to 06/30/2016 (Set up for five year contract) Department Contact: Jean Fernandes @ 858-614-5742 This PO replaces PO4500057087 Insurance and business tax certificate to be updated as may be required.	250,000 EA	USD 1.00	USD 250,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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