



# City of San Diego PURCHASE ORDER

**PO No. 4500075252**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/17/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>

<b>Vendor:</b> Doane And Hartwig Water Systems Inc Dba D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005  <b>Vendor ID:</b> 10004019 <b>Phone:</b> 760-722-6893	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ASSET NC WHS</b> FY16 ASSET NC WHS- MIXER,460V/3PH/60HZ,10HP,WATER CHAMP 10FX, #W3T212252, AS PER ATTACHED QUOTE;EMPAC #72101; CC#2012111322  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO: NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121  Non-Deductible Tax	1 EA	USD 18,350.00	USD 18,350.00
				USD 1,468.00
2	<b>FREIGHT</b> FREIGHT	200 EA	USD 1.00	USD 200.00
3	<b>FY16 ASSET NC WHS</b> FY16 ASSET NC WHS- MIXER,460V/3PH/60HZ,10HP,WATER CHAMP 10FX, #W3T212252, AS PER ATTACHED QUOTE;EMPAC #72101; CC#2012111322  DEPARTMENT CONTACT: DIJON LORING 858-824-6002  DELIVER TO: NC WHS-4949 EASTGATE MALL SAN DIEGO, CA 92121  Non-Deductible Tax	1 EA	USD 18,350.00	USD 18,350.00
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4	<b>FREIGHT</b> FREIGHT --	200 EA	USD 1.00	USD 200.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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