



City of San Diego PURCHASE ORDER

PO No. 4500076787

Date: 04/13/2016 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Environmental Water Solutions Inc 1162 East Dominguez Street Carson CA 90746-3518 Vendor ID: 10013011 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM MBC CLOSED LOOP COOLING SYS Department Contact: James Golden (858)614-5501 Purchase of closed loop cooling system package as on the attached quote. Through June 30, 2016. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 31,780.00
****					USD 2,542.40
2	FREIGHT Freight Item completely delivered	06/30/2016	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 342,364.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 342,364.00