



City of San Diego PURCHASE ORDER

PO No. 4500085407

Date: 10/28/2016 **Page 1 of 1**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Telephone: 800-964-9733 E-Mail: cmf@chcwater.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM FY17 SB WHS FY17 ITEM SB WHS-LAMP, 24". ULTRA-VIOLET, MODEL UV4E, MANUF: TROJAN TECHNOLOGIES, INC., #441169-024; AS PER ATTACHED QUOTE; EMPAC #26045; CC#2000191328 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART RD. SAN DIEGO, CA 92154 Non-Deductible Tax Item completely delivered	06/30/2017	75 EA	USD 468.00	USD 35,100.00
****					USD 2,808.00
2	FREIGHT FREIGHT Item partially delivered	06/30/2017	800 EA	USD 1.00	USD 800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,900.00
IMPORTANT!	Tax \$ 2,808.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 38,708.00