



City of San Diego PURCHASE ORDER

PO No. 4500085709

Date: 11/09/2016 **Page 1 of 1**

Ship To: MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Industrial Heat Technologies Inc Heat Technology Products 2950 Airway Avenue Suite C3 Costa Mesa CA 92626-6030 Vendor ID: 10026114 Telephone: 714-549-0555 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ONE TIME PO GUF - HEAT EXCHANGER FY17 ONE TIME PO GUF - One time purchase for GUF engine jacket water & lube oil effluent heat exchangers. Department Contact: Steve Hiczewski (619)221-8748 Item completely delivered	06/30/2017	56,000 EA	USD 1.00	USD 56,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 56,000.00 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 \$ 56,000.00