



City of San Diego PURCHASE ORDER

PO No. **4500085827**

Date: 11/17/2016 Page 1 of 1

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 12112 SORRENTO VALLEY ROAD SAN DIEGO CA 92123-1119		Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: Viron International Corp 505 N Hintz Rd Owosso MI 48867-9602 Vendor ID: 10000961 Telephone: 989-723-8255 E-Mail: twalton@vironintl.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM PS65-ODOR CONTROL BLOWER FY17 ITEM PS65 - VIRON FRP (Fiberglass Reinforced Plastic) AMCA certified fan. Model VCB-1149-BD-FRP-FRP-9-CW315-30HP-TEFC-PREM-460 -3-60. Use at PS65. Good through June 30, 2017. Department Contact: James Golden (858)824-6025 Deliver to: NCWRP - 4949 Eastgate Mall Rd, San Diego, CA 92121 Non-Deductible Tax	06/30/2017	1 EA	USD 31,756.00	USD 31,756.00
2	FY17 ITEM PS65 - FREIGHT/SHIPPING FY17 ITEM PS65 - FREIGHT/SHIPPING Department Contact: James Golden (858)824-6025 Ship to: NCWRP - 4949 Eastgate Mall Rd, San Diego, CA 92121	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 33,756.00	
IMPORTANT! 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				Tax \$ 2,540.48	
				PO Total \$ 36,296.48	