



City of San Diego PURCHASE ORDER

PO No. 4500086385

Date: 12/12/2016 **Page 1 of 1**

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| 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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | DEPT OPEN FY17 SB WHS DEPT OPEN FY17 SBWRP WHS Provide Parts for the Trojan UV System at SBWRP Warehouse. As may be required through 06/30/2017. REPLACES PO 4500069568. DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044 **** Item partially delivered | 06/30/2017 | 500,000 EA | USD 1.00 | USD 500,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 500,000.00 Tax \$ 0.00 |
| 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 | PO Total \$ 500,000.00 |