



City of San Diego PURCHASE ORDER

PO No. 4500086424

Date: 12/13/2016 **Page 1 of 1**

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 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: DCL America Inc. PO Box 4662 Oceanside CA 92052-4662 Vendor ID: 10030118 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PS2 - PARTS CATALYST SYS DEPT OPEN FY17 PS2 - FOR PURCHASE OF PARTS FOR THE PUMP STATION 2 ENGINE CATALYST SYSTEMS TO MEET APCD MISSIONS, RICE NESHAPS WHICH ENCOMPASSES A FEDERAL LAW ON HAZARDOUS AIR POLLUTANTS (HAPS) FROM RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE) FOR THE PERIOD OF 7/1/16 - 6/30/17. REPLACES PO #4500073505 DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8748	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00