



City of San Diego PURCHASE ORDER

PO No. 4500087099

Date: 01/18/2017 **Page 1 of 2**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT 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: Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327 Vendor ID: 10022335 Telephone: 704 949-1010 E-Mail: mike.sudreth@hhusa.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM PL WHS FY17 ITEM PL WHS-SCREW,AUGER,316S/S,MANUF:HUBER TECHNOLOGY #10028220; EMPAC #24877; CC#2000191327 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax	06/30/2017	1 EA	USD 27,390.00	USD 27,390.00
					USD 2,122.73
2	FY17 ITEM PL WHS FY17 ITEM PL WHS-SCREW,AUGER,316S/S,MANUF:HUBER TECHNOLOGY #10028215; EMPAC #24878; CC#2000191327 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax	06/30/2017	1 EA	USD 27,324.00	USD 27,324.00
					USD 2,117.61
3	FY17 ITEM PL WHS FY17 ITEM PL WHS-SCREEN,5 MM PERF. DIAMETER,1.4436+S,MANUF:HUBER TECHNOLOGY #10028238; EMPAC #24879; CC#2000191327 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax	06/30/2017	1 EA	USD 13,612.00	USD 13,612.00
					USD 1,054.93
4	FY17 ITEM PL WHS FY17 ITEM PL WHS-SCREEN,AUGER,2 MM PERF. DIAMETER,316S/S+S,MANUF:HUBER TECHNOLOGY #10041458; EMPAC #24880; CC#2000191327	06/30/2017	1 EA	USD 13,563.00	USD 13,563.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 DELIVER TO PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax				USD 1,051.14
5	FREIGHT FREIGHT PO released NTE as may be required. Update insurance and business tax as required.	06/30/2017	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	84,889.00
IMPORTANT!				Tax \$	6,346.41
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 \$	91,235.41