



City of San Diego PURCHASE ORDER

PO No. 4500087677

Date: 02/14/2017 **Page 1 of 2**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Ponton Industries Inc 22901 Savi Ranch Pkwy Ste B Yorba Linda CA 92887-4615 Vendor ID: 10003832 Telephone: 714-970-0753 E-Mail: info@pontonind.com	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 SB FILTERSMART CONTROLLER Department Contact: Odessa Walker (619)221-8706 Filter media analyzer for enhanced backwashing of filters at South Bay FilterSmart controller with two 4-20 outputs PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 2,125.00	USD 2,125.00
****					USD 164.69
2	FY17 ITEM SB FILTERSMART POWER Department Contact: Odessa Walker (619)221-8706 FilterSmart power supply with two 4-20 outputs PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	8 EA	USD 825.00	USD 6,600.00
****					USD 511.50
3	FY17 ITEM SB FILTERSMART SENSOR Department Contact: Odessa Walker (619)221-8706 FilterSmart turbidity sensor PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	8 EA	USD 2,300.00	USD 18,400.00
****					USD 1,426.00
4	FY17 ITEM SB MOUNTING PLATE Department Contact: Odessa Walker (619)221-8706 Controller mounting plate PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 109.00	USD 109.00
****					USD 8.45
5					

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
	FY17 ITEM SB MOUNTING KIT Department Contact: Odessa Walker (619)221-8706 Fixed bracket mounting kit PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	7 EA	USD 185.00	USD 1,295.00
****					USD 100.37
6	FY17 ITEM SB REMOTE START-UP Department Contact: Odessa Walker (619)221-8706 Factory remote start-up PO released NTE as may be required. Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 1,400.00	USD 1,400.00
****					USD 108.50
7	FREIGHT Department Contact: Odessa Walker (619)221-8706 Freight Item completely delivered	06/30/2017	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	30,429.00
IMPORTANT!		Tax \$	2,319.51
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 \$	32,748.51