



City of San Diego PURCHASE ORDER

PO No. 4500087690

Date: 02/15/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747 Vendor ID: 10026602 Telephone: 858 679 9344 E-Mail: Allen.Lim@Xylem.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17ONETIME WALM REPLACEMENT 12"BACKWASH FY17 Onetime WALM One Time Add For purchase of replacement 12" Backwash Waste Water Recovery Pump at Miramar WTP. Requestor Richard Kelley, 858-635-7303 Item completely delivered	06/30/2017	1 EA	USD 30,861.35	USD 30,861.35
2	FY17 ONETIME FREIGHT WALM Item completely delivered	06/30/2017	879 EA	USD 1.00	USD 879.00
3	FY 17 MOD to PO 4500087690 Item completely delivered	06/30/2017	2,391.76 EA	USD 1.00	USD 2,391.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,132.11
IMPORTANT!	Tax \$ 0.00
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 \$ 34,132.11