



# City of San Diego PURCHASE ORDER

**PO No.** 4500087738

**Date:** 02/17/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609  <b>Vendor ID:</b> 10017076 <b>Telephone:</b> 800-964-9733 <b>E-Mail:</b> cmf@chcwater.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 NC TROJAN UV SYSTEMS</b> Department Contact: Dennis Smith (858)824-6011  Provide Trojan UV lamps systems and parts.  As may be required through 06/30/2017. **** Item completely delivered	06/30/2017	35,000 EA	USD 1.00	USD 35,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>35,000.00</b></td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>								
<b>IMPORTANT!</b> 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										