



City of San Diego PURCHASE ORDER

PO No. 4500090028

Date: 06/01/2017 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clotknight@sandiego.gov
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Vendor: GE Osmonics Inc 12822 Collection Center Dr Chicago IL 60693-0128 Vendor ID: 10020854 Telephone: 866-439-2837 E-Mail: shan.khan@ge.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM NC WHS-EDR-ELECTRODE FY17 ITEMIZED NC WSH - EDR-Electrode, assembly, MKIV, 2.50, 4 H, Manuf: #3015658; EMPAC #24922; cc #2000191325. DEPARTMENT CONTACT - DIJON LORING 858 824-46002. DELIVER TO NC WHS - 4949 EASTGATE MALL, SAN DIEGO CA 92121. Non-Deductible Tax Item completely delivered	06/30/2017	10 EA	USD 2,900.00	USD 29,000.00
****					USD 2,247.50
2	FREIGHT ESTIMATED FREIGHT Item completely delivered	06/30/2017	200 EA	USD 1.00	USD 200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,200.00 Tax \$ 2,247.50 PO Total \$ 31,447.50
<p align="center">IMPORTANT!</p> <p>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</p>	