



City of San Diego PURCHASE ORDER

PO No. 4500090857

Date: 07/17/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Telephone: 800-964-9733 E-Mail: cmf@chcwater.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	FY18 SB WHS LAMP ASSEMBLY FY18 SB WHS- LAMP, ASSEMBLY,24",TROJAN #44169-024; STOCK #26045 PA#4600002891 FROM 07/01/2017-06/30/2018 PO released NTE as may be required. Update insurance and business tax as required. DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154 Non-Deductible Tax	06/30/2018	770 EA	USD 468.00	USD 360,360.00
					USD 27,927.90
2	FY18 SB WHS CLEANER FY18 SB WHS- CLEANER,ACTICLEAN GEL, 4GL TO A CASE,,TROJAN #901507; STOCK #25707 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154 Non-Deductible Tax	06/30/2018	15 EA	USD 158.00	USD 2,370.00
					USD 183.68
3	FY18 SB WHS BALLAST FY18 SB WHS-BALLAST,REPLACEMENT KIT,TROJAN #490291; STOCK #27639 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154 Non-Deductible Tax	06/30/2018	30 EA	USD 1,290.00	USD 38,700.00
					USD 2,999.25
4	FY18 SB WHS SLEEVE FY18 SB WHS- SLEEVE,PACKAGE,UVA 24",TROJAN #441143-024; STOCK #28434 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	100 EA	USD 390.00	USD 39,000.00

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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Date: 07/17/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 3,022.50
5	FY18 SB WHS KIT SEAL WIPER FY18 SB WHS-KIT, SEAL, WIPER W/TFE BEARING,TROJAN #445039; STOCK #28612 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	50 EA	USD 219.00	USD 10,950.00
	Non-Deductible Tax				USD 848.63
6	FY18 SB WHS SOLUTION FY18 SB WHS- SOLUTION,100% T STANDARD,1 GAL,TROJAN #905004; STOCK #28615 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	8 EA	USD 72.00	USD 576.00
	Non-Deductible Tax				USD 44.64
7	FY18 SB WHS PROBE FY18 SB WHS-PROBE,SENSOR,103" LONG,TROJAN #415057-006; STOCK #28716 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	4 EA	USD 4,433.00	USD 17,732.00
	Non-Deductible Tax				USD 1,374.23
8	FY18 SB WHS BOARD FY18 SB WHS- BOARD,UV4E CCB 16PT 24 VAC,TROJAN #903817; STOCK #28820 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	1 EA	USD 2,572.00	USD 2,572.00
	Non-Deductible Tax				USD 199.33
9	FY18 SB WHS KIT CYLINDER REPLACEMENT FY18 SB WHS-KIT,CYLINDER REPLACEMENT,316 SS,TROJAN #442645; STOCK #70057 PA#4600002891 FROM 07/01/2017-06/30/2018 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154	06/30/2018	4 EA	USD 1,551.00	USD 6,204.00
	Non-Deductible Tax				USD 480.81
10	FREIGHT FREIGHT	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00

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Line Item Total	\$	483,464.00
Tax	\$	37,080.97
PO Total	\$	520,544.97