



City of San Diego PURCHASE ORDER

PO No. 4500091720

Date: 08/08/2017 **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: LATESHA NEWELL Telephone: E-Mail: lnewell@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LINE 12 - Part #793024 NC Sleeve Otz 28x25x1570mm #793024	06/30/2018	10 EA	USD 110.00	USD 1,100.00
2	LINE 13 - Part #915243 NC Lamp Driver 2x240W 208-277 #915243	06/30/2018	1 EA	USD 711.00	USD 711.00
3	LINE 14 - Part #792930P NC O-Ring UVLogic Sleeve 10-Pk #792930P	06/30/2018	25 EA	USD 3.60	USD 90.00
4	LINE 15 - Part #794432 NC Wiper Seal Viton 28mm Sleeve #794432	06/30/2018	10 EA	USD 19.00	USD 190.00
5	LINE 16 - Part #794917 NC Holder Wiper Sleeve 28mm #794917	06/30/2018	10 EA	USD 27.00	USD 270.00
6	LINE 17 - Part #794447-ORD NC Lamp GA64T6HE Angle Base #794447-ORD THE PURPOSE OF THIS PO IS TO PURCHASE FY18 CONTRACTED ITEMS FOR NCWRP/DPWF. NC - TROJAN TECHNOLOGIES NC - DPWF OA: 4600002891 DEPARTMENT CONTACT: Dennis L. Smith 858-824-6011 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov DELIVER TO: 4949 Eastgate Mall San Diego, CA 92121	06/30/2018	77 EA	USD 312.00	USD 24,024.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,385.00 Tax \$ 0.00 PO Total \$ 26,385.00
IMPORTANT! 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	