



City of San Diego PURCHASE ORDER

PO No. 4500092000

Date: 08/11/2017 **Page 1 of 2**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Environmental Express Inc 2345A Charleston Regional Parkway Charleston SC 29492-8405 Vendor ID: 10008734 Telephone: 843-881-6560 E-Mail: sales@envexp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@san Diego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PARTS SUP DIGESTOR SYSTEMS IWL PARTS & SUPPLIES FOR SUP DIGESTOR SYSTEM-IWL REPLACES PO# 4500079306 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 BILLING/ACCOUNTS PAYABLE: 858-614-4068 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	8,000 EA	1.00 EA	USD 8,000.00
2		FY18 PARTS SUP DIGESTOR SYSTEMS ECS PARTS & SUPPLIES FOR SUP DIGESTOR SYSTEM-ECS REPLACES PO# 4500079306 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 BILLING/ACCOUNTS PAYABLE: 858-614-4068 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
3		FY18 MOD# 4500092000 FY18 MODIFY PO# 4500092000 PARTS & LAB SUPPLIES FOR DIGESTION & QC STANDARDS- IWCP LAB DEPARTMENT CONTACT: WALT MULDERIG 619-668-3297 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
4		FY18 MOD# 4500092000- WQCS FY18 MOD# 4500092000 MISC. ITEMS AS NEEDED FOR PARTS AND FILTER REPLACEMENT AS STOCKED IN THE	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	STOREROOM. "WQCS" SEE GENERAL QUOTE 1040057 DEPARTMENT CONTACT: PAUL POWELL 619-668-3229 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 27,000.00 Tax \$ 0.00
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					PO Total \$ 27,000.00