



City of San Diego PURCHASE ORDER

PO No. **4500092968**

Date: 09/01/2017 Page 1 of 2

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov	
Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Telephone: E-Mail: James.a.moore@evoqua.com			Terms: within 30 days Due net Delivery Terms: FOB Destination		
			Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 SPS 62 LINE ITEM 2 SPS 62 ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item partially delivered	06/30/2018	10,950 GL	USD 2.15	USD 23,542.50
					USD 1,824.54
2	FY18 SPS 73 LINE ITEM 3 SPS 73 ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax	06/30/2018	14,235 GL	USD 2.15	USD 30,605.25
					USD 2,371.92
3	FY18 SPS 84 LINE ITEM 4 SPS 84 ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax	06/30/2018	9,490 GL	USD 2.15	USD 20,403.50
					USD 1,581.27
4	FY18 SPS 85 LINE ITEM 5 SPS 85 ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax	06/30/2018	7,846 GL	USD 2.15	USD 16,868.90
					USD 1,307.33
5	FY18 SPS 87 LINE ITEM 6 SPS 87 ****DO NOT SHIP ITEMS UNTIL REQUESTED***	06/30/2018	4,745 GL	USD 2.15	USD 10,201.75
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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	Del.Date	Quantity/UM	Unit Price	Extended Price
	DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax				USD 790.64
6	FY18 SPS 90 LINE ITEM 7 SPS 90 ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax	06/30/2018	22,265 GL	USD 2.15	USD 47,869.75 USD 3,709.91
7	FY18 EMERALD AND GRESHAM LINE ITEM 8 EMERALD AND GRESHAM ****DO NOT SHIP ITEMS UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax	06/30/2018	145,270 GL	USD 2.15	USD 312,330.50 USD 24,205.61
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 461,822.15	
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				Tax \$ 35,791.22	
				PO Total \$ 497,613.37	