



City of San Diego PURCHASE ORDER

PO No. **4500094279**

Date: 10/03/2017 Page 1 of 1

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: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV		
Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Telephone: E-Mail: electronicfunds@evoqua.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination		
				Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - MISC PARTS & ACCESSORIES FY18 NCWRP - Aereation Membranes and Support Plates Miscellaneous Accessories and parts as needed. From 07/01/17 to 06/30/18. CC: 2000191215 Department Contact: Dennis Smith (858)824-6011 Item partially delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
2		FY18 MOD PO4500094279 NCWRP-Misc parts a FY18 MOD PO#4500094279 NCWRP- Misc, parts and accessories for Aereation Membranes and support plates cc:2000191215 NOTE: Additional Amount from 7/1/17 to 6/30/18 Department Contact: Dennis Smith 858-824-6011 Item partially delivered ****	06/30/2018	24,999.99 EA	1.00 EA	USD 24,999.99
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						Line Item Total \$ 49,999.99
						Tax \$ 0.00
PO Total \$ 49,999.99						