



City of San Diego PURCHASE ORDER

PO No. **4500094772**

Date: 10/16/2017 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: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov		
Vendor: Pall Corporation Pall Advanced Separations System 839 State Route 281 Cortland NY 13045 Vendor ID: 10039368 Telephone: 607-758-1627 E-Mail: michelle_mullen@pall.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Pall Advanced Separation Systems Parts FY18 DPWF - Pall Advanced Separation Systems Parts Components and other related Ultra Filtration OEM accessories for non-interruption of the Pure Water Pilot Facility SAF 3000 UF system adn the SAF 45000 MF Filtration repair parts Non-MRO. From 7/7/17 to 6/30/18. Department Contact: Dennis Smith 858-824-6011. **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00