



City of San Diego

PURCHASE ORDER

PO No. **4500095881**

Date: 11/21/2017 Page 1 of 2

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
Vendor: Doane And Hartwig Water Systems Inc Dba D&H Water Systems 603 Seagaze Dr Ste 241 Oceanside CA 92054-3005 Vendor ID: 10004019 Telephone: 760-722-6893 E-Mail: maryjo@dandhwatersystems.co		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 6600.003 HEXACON MODEL 3 CONTROLLER FY18 For Alavarado WTP chlorine room Originals are obsolete and failing and are not Compatible wiht new actuators. Dept.Contact: Stephen Moore 619-952-6968 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	11739.96 EA	USD 23,479.92 USD 1,819.70
2		FY18 4503.04 SCADA OPTION, FOR HEXAGON FY18 For Alavarado WTP chlorine room Originals are obsolete and failing and are not Compatible wiht new actuators. Dept.Contact: Stephen Moore 619-952-6968 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	1580.02 EA	USD 3,160.04 USD 244.90
3		FY18 1012.14-A REPLACEMENT MOTOR FY18 For Alavarado WTP chlorine room Originals are obsolete and failing and are not Compatible wiht new actuators. Dept.Contact: Stephen Moore 619-952-6968 Non-Deductible Tax Item completely delivered	06/30/2018	2 EA	1191.00 EA	USD 2,382.00 USD 184.61
4		FREIGHT/SHIPPING	06/30/2018	85 EA	1.00 EA	USD 85.00

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
****		FY 18 FREIGHT/SHIPPING Dept.Contact: Stephen Moore 619-952-6968 Item completely delivered				
5		FY18 MODIFY PO 4500095881 ANNUAL CERT FY18 MODIFICATION TO 4500095881 3400.00 Y Eclipse Annual Certification Program-certification of motors Dept.Contact: Stephen Moore 619-952-6968 **** Item completely delivered	06/30/2018	215 EA	1.00 EA USD	215.00
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IMPORTANT!						
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					Line Item Total \$	29,321.96
					Tax \$	2,249.21
					PO Total \$	31,571.17