



City of San Diego PURCHASE ORDER

PO No. **4500096523**

Date: 12/15/2017 Page 1 of 2

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: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: Infilco Degremont Inc PO Box 758758 Baltimore MD 21275-8758 Vendor ID: 10004900 Telephone: 800-446-1150 E-Mail: kevin.smith@infilcodegremont.c		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PL WHS PARTS FY18 PL WHS-SPROCKET,CARRIAGE,MANUF:SUEZ/INFILCO #61843H01; AS PER ATTACHED QUOTE:EMPAC #16714; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	1648.54 EA	USD 6,594.16 USD 511.05
2		FY18 PL WHS PARTS FY18 PL WHS-TEETH,MACHINE RAKE,MANUF:SUEZ/INFILCO #9873101510H01; AS PER ATTACHED QUOTE:EMPAC #16716; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	2373.00 EA	USD 9,492.00 USD 735.63
3		FY18 PL WHS PARTS FY18 PL WHS-TEETH,MACHINE RAKE,MANUF:SUEZ/INFILCO #9873101510H02; AS PER ATTACHED QUOTE:EMPAC #16718; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	2373.00 EA	USD 9,492.00 USD 735.63
4		FY18 PL WHS PARTS FY18 PL WHS-BEARING,SLEEVE,MANUF:SUEZ/INFILCO #62889H01; AS PER ATTACHED	06/30/2018	9 EA	17.79 EA	USD 160.11

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		QUOTE:EMPAC #24697; CC#2000191327 DEPARTMENT CONTACT:TOM MCNULTY 858-614-4585 DELIVER TO MOC 3 WHS-9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 12.41
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
					Line Item Total \$	25,738.27
					Tax \$	1,994.72
					PO Total \$	27,732.99