



City of San Diego PURCHASE ORDER

PO No. **4500096661**

Date: 12/22/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 5240 Convo Street San Diego, CA 92111		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV		
Vendor: Alfa Laval Inc 5400 International Trade Drive Richmond VA 23231-2927 Vendor ID: 10016525 Telephone: E-Mail: NASRIN.SHAJAHAN@ALFALA				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MBC - HEAT EXCHANGER FY18 MBC - Purchase (1) Alfa Laval Sludge Spiral Heat Exchanger, with 400 ft surface area per unit. Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered	06/30/2018	55,500 EA	1.00 EA	USD 55,500.00 USD 4,301.25
2		FY18 MBC - HEAT EXCHANGER FY18 MBC - Purchase (1) Alfa Laval Sludge Spiral Heat Exchanger, with 400 ft surface area per unit. Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered	06/30/2018	55,500 EA	1.00 EA	USD 55,500.00 USD 4,301.25
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 \$ 111,000.00 Tax \$ 8,602.50 PO Total \$ 119,602.50