



City of San Diego PURCHASE ORDER

PO No. **4500096891**

Date: 01/09/2018 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: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV		
Vendor: WesTech Engineering Inc. 3625 S West Temple Salt Lake city UT 84115-4523 Vendor ID: 10025949 Telephone: E-Mail:			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		FY18 SBWRP WHS SUPPLIES FY18 SB WHS-ASSEMBLY, MEMBRANE DIFFUSER, 12" DIA, VARIOUS FOR 4 1/2" OD PIPE, ITEM #218.JOB #1877A, MANUF:WESTECH #A140A, EMPAC #27783; CC#2000191328 DEPARTMENT CONTACT: TOM PAIGE 619-428-7335 DELIVER TO SB WHS-2411 DAIRY MART ROAD SAN DIEGO, CA 92154 Non-Deductible Tax Item completely delivered	06/30/2018	750 EA	108.00 EA	USD 81,000.00
****						USD 6,277.50
2		FREIGHT FREIGHT	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00
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 \$ 84,000.00
						Tax \$ 6,277.50
PO Total \$ 90,277.50						