



City of San Diego PURCHASE ORDER

PO No. **4500097602**

Date: 02/08/2018 Page 1 of 2

Ship To:

MWWD-WASTEWATER COLLECTION
ACCOUNT CLERK MS 902
9150 TOPAZ WAY
San Diego CA 92123-1119

Bill To:

PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:

MARIE RAMOS

Telephone:

E-Mail: ramosmp@sandiego.gov

Vendor:

Evoqua Water Technologies
P.O. Box 360766
Pittsburgh PA 15251-6766

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Janet Polite

Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Vendor ID: 10030225

Telephone: 800-524-6304

E-Mail: electronicfunds@evoqua.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 BIOXIDE SPS 73 FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 3 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered	06/30/2018	14,235 GAL	2.23 GAL	USD 31,744.05 USD 2,460.16
2		FY18 BIOXIDE SPS 84 FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 4 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered	06/30/2018	9,490 GAL	2.23 GAL	USD 21,162.70 USD 1,640.10
3		FY18 BIOXIDE SPS 85 FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 5 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered	06/30/2018	7,846 GAL	2.23 GAL	USD 17,496.58 USD 1,355.98
4						

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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Date: 02/08/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 BIOXIDE SPS 87	06/30/2018	4,745 GAL	2.23 GAL	USD 10,581.35
		FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 6 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered				USD 820.06
5		FY18 BIOXIDE SPS 90	06/30/2018	22,265 GAL	2.23 GAL	USD 49,650.95
		FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 7 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered				USD 3,847.95
6		FY18 EMERALD & GRESHAM	06/30/2018	145,270 GAL	2.23 GAL	USD 323,952.10
		FY18 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 8 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: MIKE BEDARD 858-654-4154 Non-Deductible Tax Item completely delivered				USD 25,106.29
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 454,587.73
IMPORTANT!						Tax \$ 35,230.54
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						PO Total \$ 489,818.27