



City of San Diego PURCHASE ORDER

PO No. **4500098067**

Date: 02/27/2018 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: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Telephone: 800-524-6304 E-Mail: electronicfunds@evoqua.com			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 NC WHS CNAIN FY18 NC WHS- CHAIN,SED.TANK,ENVIREX NCS 720S NON-METALLIC,10 FOOT LONG WITH F28 ATTACHMENT, MANUFACTURE #W2T309520;AS PER ATTACHED QUOTE; EMPAC #4350; CC#2000191325 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	936 EA	120.00 EA	USD 112,320.00 USD 8,704.80
2		FREIGHT FREIGHT Item completely delivered	06/30/2018	1,800 EA	1.00 EA	USD 1,800.00
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 \$ 114,120.00
						Tax \$ 8,704.80
PO Total \$ 122,824.80						