



City of San Diego PURCHASE ORDER

PO No. 4500101661

Date: 07/16/2018 **Page 1 of 1**

Ship To: MOC 8 Warehouse 9175 KEARNY VILLA CT SAN DIEGO CA 92123	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail:
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Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Telephone: 800-524-6304 E-Mail: James.a.moore@evoqua.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22085215 - CHAIN-SED_TANK 10 FT W/F28 ATTACHMENT	07/30/2018	612 EA	144.00 EA	USD 88,128.00
		Non-Deductible Tax				USD 6,829.92
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 88,128.00
IMPORTANT!	Tax \$ 6,829.92
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	PO Total \$ 94,957.92