



City of San Diego PURCHASE ORDER

PO No. 4500102268

Date: 07/24/2018 **Page 1 of 1**

Ship To: METRO BIOSOLIDS CENTER 5240 CONVOY ST SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Raymond Burns Telephone: E-Mail: RSBURNS@SANDIEGO.GOV
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Misc parts and Materials	07/25/2018	25,000 EA	1.00 EA	USD 25,000.00
	Non-Deductible Tax				USD 1,937.50
****	Item partially 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 \$	25,000.00
IMPORTANT!		Tax \$	1,937.50
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 \$	26,937.50