



City of San Diego PURCHASE ORDER

PO No. 4500105372

Date: 10/02/2018 **Page 1 of 1**

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|---|---|---|
| Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV |
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| Vendor: Environmental Express Inc 2345A Charleston Regional Parkway Charleston SC 29492-8405 Vendor ID: 10008734 Telephone: 843-881-6560 E-Mail: sales@envexp.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 | | FY19 PARTS & SUPPLIES DIGESTOR-ECS/IWL FY19: PARTS AND SUPPLIES FOR SUP DIGESTOR SYSTEM-ECS/IWL REPLACES PO# 4500092000 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: SANDRA VALENZUELA 619-668-2761 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. | 06/30/2019 | 23,000 EA | 1.00 EA | USD 23,000.00 |
| 2 | | FY19 PARTS & SUPPLIES -WQCS FY19: PARTS AND SUPPLIES FOR STORE ROOM REPLACES PO# 4500092000 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: LETICIA SULLIVAN 619-758-2302 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item completely delivered | 06/30/2019 | 1,500 EA | 1.00 EA | USD 1,500.00 |
| 3 | | FY19 PARTS & SUPPLIES-WQCS/NC FY19: PARTS AND SUPPLIES FOR NCWRP LAB EQUIPMENT-WQCS REPLACES PO# 4500092000 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: NANCY COGLAN 858-824-6030 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered | 06/30/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| Notes: | PO released NTE purchase order value or as may be modified by the City. | | | | | |

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|--|--|--------------------|------------------|
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | Line Item Total \$ | 29,500.00 |
| IMPORTANT! | | Tax \$ | 0.00 |
| 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 \$ | 29,500.00 |