



# City of San Diego PURCHASE ORDER

**PO No. 4500103509**

**Date:** 08/15/2018 **Page 1 of 2**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Anna Esparza  <b>Telephone:</b>  <b>E-Mail:</b> AESPARZA@SANDIEGO.GOV
--	---	--

<b>Vendor:</b> Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766  <b>Vendor ID:</b> 10030225 <b>Telephone:</b> 800-524-6304 <b>E-Mail:</b> James.a.moore@evoqua.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@san-diego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 BIOXIDE SPS 73</b>  FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 3  ***DO NOT SHIP UNTIL REQUESTED***  DEPT CONTACT: REUBEN BARRERA 858-614-4577  Non-Deductible Tax Item partially delivered	06/30/2019	14,235 GAL	2.23 GAL	USD 31,744.05        USD 2,460.16
2		<b>FY19 BIOXIDE SPS 84</b>  FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 4  ***DO NOT SHIP UNTIL REQUESTED***  DEPT CONTACT: REUBEN BARRERA 858-614-4577  Non-Deductible Tax Item partially delivered	06/30/2019	15,000 GAL	2.23 GAL	USD 33,450.00        USD 2,592.38
3		<b>FY19 BIOXIDE SPS 85</b>  FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 5  ***DO NOT SHIP UNTIL REQUESTED***  DEPT CONTACT: REUBEN BARRERA 858-614-4577  Non-Deductible Tax Item completely delivered	06/30/2019	7,846 GAL	2.23 GAL	USD 17,496.58        USD 1,355.98
4						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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



# City of San Diego PURCHASE ORDER

**PO No. 4500103509**

**Date: 08/15/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>FY19 BIOXIDE SPS 87</b>	06/30/2019	4,745 GAL	2.23 GAL	USD 10,581.35
		FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 6 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: REUBEN BARRERA 858-614-4577				
****		Non-Deductible Tax Item partially delivered				USD 820.06
<b>5</b>		<b>FY19 BIOXIDE SPS 90</b>	06/30/2019	22,265 GAL	2.23 GAL	USD 49,650.95
		FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 7 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: REUBEN BARRERA 858-614-4577				
****		Non-Deductible Tax Item completely delivered				USD 3,847.95
<b>6</b>		<b>FY19 EMERALD &amp; GRESHAM</b>	06/30/2019	145,270 GAL	2.23 GAL	USD 323,952.10
		FY19 PROCUREMENT OF CHEMICAL BIOXIDE AGREEMENT #4600002412-LINE 8 ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: REUBEN BARRERA 858-614-4577				
****		Non-Deductible Tax Item partially delivered				USD 25,106.29

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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 \$	466,875.03
Tax \$	36,182.82
<b>PO Total \$</b>	<b>503,057.85</b>