



City of San Diego PURCHASE ORDER

PO No. 4500103590

Date: 08/16/2018 **Page 1 of 1**

Ship To: TERTIARY FILTER 4949 EASTGATE MALL SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Dennis L Smith Smith Telephone: E-Mail: DLSmith@SANDIEGO.GOV
--	---	---

Vendor: Integrated Process Technologies Inc 675 W Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Telephone: 866-264-4424 E-Mail: drhoads@ipt-usa.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Limitorque MXa Series Electric Actuator	08/30/2018	1 EA	9198.00 EA	USD 9,198.00
		Non-Deductible Tax				USD 712.85
2		Limitorque MXa Series Electric Actuator	08/30/2018	1 EA	9198.00 EA	USD 9,198.00
		Non-Deductible Tax				USD 712.85
3		Limitorque MXa Series Electric Actuator	08/30/2018	1 EA	9198.00 EA	USD 9,198.00
		Non-Deductible Tax				USD 712.85
4		Limitorque MXa Series Electric Actuator	08/30/2018	1 EA	9198.00 EA	USD 9,198.00
		Non-Deductible Tax				USD 712.85
5		Limitorque MXa Series Electric Actuator	08/30/2018	1 EA	9198.00 EA	USD 9,198.00
		Non-Deductible Tax				USD 712.85

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 \$ 45,990.00
IMPORTANT!	Tax \$ 3,564.25
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 \$ 49,554.25