



City of San Diego PURCHASE ORDER

PO No. 4500104076

Date: 08/28/2018 **Page 1 of 1**

Ship To: CONVEYANCE PUMPING 10745 ROCELLE ST SAN DIEGO CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Dennis L Smith Smith Telephone: E-Mail: DLSmith@SANDIEGO.GOV
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Vendor: Hydro Dyne Engineering Inc 4750 118th Avenue North Clearwater FL 33762-4451 Vendor ID: 10004854 Telephone: 813-818-0777 E-Mail: Randy.tomer@hydro-dyne.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		REBUILD FILTER SCREEN #1 REMANUFACTURE WIESEMANN ENGINEERING HEAVY-DUTY FILTER SCREEN (#1) PER AGREEMENT DATED JULY, 25, 2018. (SS #3976) Department Contact: Dennis Smith (858) 824-6011	06/30/2019	265,000 EA	1.00 EA	USD 265,000.00
2		FREIGHT CHARGES TWO-WAY FREIGHT CHARGES FOR SCREEN #1	06/30/2019	1 EA	10000.00 EA	USD 10,000.00
4		REBUILD FILTER SCREEN #2 REMANUFACTURE WIESEMANN ENGINEERING HEAVY-DUTY FILTER SCREEN (#2) PER AGREEMENT DATED JULY, 25, 2018. (SS #3976)	06/30/2019	265,000 EA	1.00 EA	USD 265,000.00
5		FREIGHT CHARGES TWO-WAY FREIGHT CHARGES FOR SCREEN #2	06/30/2019	1 EA	10000.00 EA	USD 10,000.00
Notes: PO modified to include remanufacture of both screens. Scheduling to be confirmed with Department Contact shown above.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	550,000.00
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 \$	550,000.00