



# City of San Diego PURCHASE ORDER

**PO No. 4500104954**

**Date:** 09/19/2018 **Page 1 of 1**

<b>Ship To:</b> DIGESTER COMPLEX 5240 CONVOY ST SAN DIEGO CA 92111	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Michael Alfaro  <b>Telephone:</b>  <b>E-Mail:</b> MEALFARO@SANDIEGO.GOV
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<b>Vendor:</b> Alfa Laval Inc 5400 International Trade Drive Richmond VA 23231-2927  <b>Vendor ID:</b> 10016525 <b>Telephone:</b> <b>E-Mail:</b> NASRIN.SHAJAHAN@ALFALA	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>Sludge Spiral Heat Exchanger</b>	09/19/2018	55,000 EA	1.00 EA	USD 55,000.00
		Non-Deductible Tax				USD 4,262.50
****		Item partially delivered				
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 55,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,262.50
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	<b>PO Total</b> \$ <b>59,262.50</b>