



City of San Diego PURCHASE ORDER

PO No. 4500105159

Date: 09/25/2018 **Page 1 of 1**

Ship To: MOC III Warehouse 9191 Kearny Villa CT SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail:
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Vendor: Infilco Degremont Inc PO Box 758758 Baltimore MD 21275-8758 Vendor ID: 10004900 Telephone: 800-446-1150 E-Mail: sean.leonard@suez-na.com	Terms: within 30 days Due net Delivery Terms: FOB Destination <hr/> 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		22091120 - ROLLER 7/16IN OD X 3/4 X ID X 15/16IN L Non-Deductible Tax Item completely delivered	10/12/2018	1,068 EA	15.22 EA	USD 16,254.96 USD 1,259.76
2		22083559 - ROLLER 3/8IN ID X 1/2IN OD X 1IN LONG Non-Deductible Tax Item completely delivered	10/12/2018	1,068 EA	10.65 EA	USD 11,374.20 USD 881.50
3		22092084 - BEARING-SLEEVE 44.45 MM X 38.1 MM Non-Deductible Tax Item completely delivered	10/12/2018	60 EA	18.32 EA	USD 1,099.20 USD 85.19
Notes: PO released NTE purchase order value or as may be modified by the City. Reference Quote # W0920181 Department Contact: Cairolee Lawrence, clawrence@sandiego.gov, 858-614-4038 Billing Contact: PUD_AccountsPayable@sandiego.gov						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 28,728.36
IMPORTANT!	Tax \$ 2,226.45
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 \$ 30,954.81