



# City of San Diego PURCHASE ORDER

**PO No.** 4500105611

**Date:** 10/09/2018 **Page 1 of 1**

<b>Ship To:</b> MOC 8 Warehouse 9175 KEARNY VILLA CT SAN DIEGO CA 92123	<b>Bill To:</b> ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Martha Luna  <b>Telephone:</b>  <b>E-Mail:</b>
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<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 FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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		22085215 - CHAIN-SED_TANK 10 FT W/F28 ATTACHMENT	11/02/2018	360 EA	160.00 EA	USD 57,600.00
****		Non-Deductible Tax Item completely delivered				USD 4,464.00

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> \$ 57,600.00 <b>Tax</b> \$ 4,464.00
<b>IMPORTANT!</b>	
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>62,064.00</b>