



City of San Diego PURCHASE ORDER

PO No. 4500105713

Date: 10/12/2018 **Page 1 of 1**

Ship To: MOC 8 Warehouse 9175 KEARNY VILLA CT SAN DIEGO CA 92123	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: ABEL HERNANDEZ Telephone: E-Mail: hernandeza@sandiego.gov
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Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Telephone: 800-524-6304 E-Mail: James.a.moore@evoqua.com	Terms: within 30 days Due net Delivery Terms: FOB Destination 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		22085215 - CHAIN-SED_TANK 10 FT W/F28 ATTACHMENT	10/31/2018	396 EA	160.00 EA	USD 63,360.00
		Non-Deductible Tax				USD 4,910.40
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Reference Quote # 2018-286440 Department Contact: Abel Hernandez, HernandezA@sandiego.gov, 858-654-4107 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 \$ 63,360.00 Tax \$ 4,910.40
IMPORTANT!	
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 \$ 68,270.40