



City of San Diego PURCHASE ORDER

PO No. 4500105729

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

Ship To: DIGESTER COMPLEX 5240 CONVOY ST SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Michael Alfaro Telephone: E-Mail: MEALFARO@SANDIEGO.GOV
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Vendor: Environmental Water Solutions Inc 1162 East Dominguez St Carson CA 90746-3518 Vendor ID: 10013011 Telephone: 310-667-4390 E-Mail: trizor@mckennaengineering.co	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		Varec Relief Valve and Flame Arrester 8"	10/26/2018	2 EA	12614.00 EA	USD 25,228.00
****		Non-Deductible Tax				USD 1,955.17
		Item completely delivered				
2		Freight to ship via LTL carrier to SD	10/26/2018	1 EA	576.00 EA	USD 576.00
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Reference Quotation #: 18-1004-TAR01, Rev 1				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,804.00
IMPORTANT!	Tax \$ 1,955.17
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 \$ 27,759.17