



City of San Diego PURCHASE ORDER

PO No. 4500106312

Date: 11/01/2018 **Page 1 of 1**

Ship To: MOC 8 Warehouse 9175 KEARNY VILLA CT SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101	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	11/15/2018	360 EA	160.00 EA	USD 57,600.00
		Non-Deductible Tax				USD 4,464.00
****		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 # 2018-289939 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 \$ 57,600.00 Tax \$ 4,464.00 PO Total \$ 62,064.00
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	