



City of San Diego PURCHASE ORDER

PO No. 4500107039

Date: 12/06/2018 **Page 1 of 2**

Ship To: WASTEWATER COLLECTION TOOL ROOM 9150 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		BIOXIDE SPS 73 BIOXIDE SPS 73 SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	17,000 GAL	2.32 GAL	USD 39,440.00 USD 3,056.60
2		BIOXIDE SPS 84 BIOXIDE SPS 84 SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	2,000 GAL	2.32 GAL	USD 4,640.00 USD 359.60
3		BIOXIDE SPS 85 BIOXIDE SPS 85 SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	6,000 GAL	2.32 GAL	USD 13,920.00 USD 1,078.80
4		BIOXIDE SPS 87 BIOXIDE SPS 87	06/30/2019	2,000 GAL	2.32 GAL	USD 4,640.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered				USD 359.60
5	BIOXIDE SPS 90 BIOXIDE SPS 90 SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	8,000 GAL	2.32 GAL	USD 18,560.00
****	SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered				USD 1,438.40
6	EMERALD & GRESHAM EMERALD & GRESHAM SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	55,000 GAL	2.32 GAL	USD 127,600.00
****	SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Non-Deductible Tax Item partially delivered				USD 9,889.00
Notes:	OA 4600002412 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	208,800.00
		Tax \$	16,182.00
		PO Total \$	224,982.00

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