



City of San Diego

PURCHASE ORDER

PO No. 4500068614

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766 Vendor ID: 10030225 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 NC WHS NON METALLIC DEPT OPEN FY16 NC WHS - Provide non-metallic Siemens/Envirex chain assemblies to the NC Warehouse. CC#2012111322. As may be required through 06/30/2016. REPLACES PO 4500057166 DEPARTMENT CONTACT: DIJON LORING 858 614-5848	110,000 EA	USD 1.00	USD 110,000.00
2	DEPT OPEN FY16 SB WHS DEPT OPEN FY16 SB WHS - Provide non-metallic Siemens/Envirex chain assemblies to the SB Warehouse. CC#2012111325. As may be required through 06/30/2016. REPLACES PO 4500057166 DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8342.	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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