



City of San Diego PURCHASE ORDER

PO No. 4500069568

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609 Vendor ID: 10017076 Phone: 800-964-9733	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 SB WHS UV SYS. PARTS FY16 SBWRP WHS Provide Parts for the Trojan UV System at SBWRP Warehouse, SS3551. For Period 07/01/2015 through 06/30/2016 REPLACES PO 4500057654. DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8342	500,000 EA	USD 1.00	USD 500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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