



City of San Diego PURCHASE ORDER

PO No. 4500069898

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: GE Osmonics Inc 12822 Collection Center Dr Chicago IL 60693-0128 Vendor ID: 10020854 Phone: 866-439-2837	Terms: within 30 days Due net Delivery Terms: 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	FY16 NCWRP WHS FY16 NCWRP WHS - Provide EDR Stack components and parts as needed at NCWRP Warehouse; CC#2012111322./ For Period 07/01/2015 through 06/30/2016. REPLACES PO 4500059044 DEPARTMENT CONTACT: DIJON LORING 858 824-6002. DELIVER TO: NCWRP WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121-2820	25,000 EA	USD 1.00	USD 25,000.00

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



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