



City of San Diego PURCHASE ORDER

PO No. 4500069969

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : 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: Infilco Degremont Inc PO Box 758758 Baltimore MD 21275-8758 Vendor ID: 10004900 Phone: 800-446-1150	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 05/05/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PLT WHS PARTS DEPT OPEN FY16 PTL WHS - Provide continuous non-interrupted operation of Infilco-Degremont traveling screens and trash compactor for parts and equipment Point Loma Warehouse. SS#3284 As may be requird through 05/05/2016. Replaces PO 4500055386 Contact person: ARTURO GALVEZ 619 221-8764.	50,000 EA	USD 1.00	USD 50,000.00

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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