



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500070840

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/08/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
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<b>Vendor:</b>  Evoqua Water Technologies P.O. Box 360766 Pittsburgh PA 15251-6766  <b>Vendor ID:</b> 10030225 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyskshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PL WHS</b> DEPT OPEN FY16 PL WHS - PROVIDE NON-METALLIC SIEMENS/ ENVIREX CHAIN ASSEMBLIES TO THE PL WAREHOUSE. SS#3442 CC# 2012111324. MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE.  AS MAY BE REQUIRED THROUGH 06/30/2016  DEPARTMENT CONTACT: ART GALVEZ 619-221-8764  DELIVER TO: PLWWTP WHS - 1902 GATCHELL ROAD, SAN DIEGO CA. 92106	100,000 EA	USD      1.00	USD      100,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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