



City of San Diego

PURCHASE ORDER

PO No. 4500072099

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/12/2015 Page 1 of 2 Billing Contact: Monica Langston 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 ITEM ASSET NCWRP WHS FY16 ITEM ASSET NCWRP WHS- ASSEMBLY, VALVE 4-WAY, EDR MODULE C FEED 4TH GENERATION RETROFIT KIT, 1G-4G, GE#3009298 AS PER ATTACHED QUOTE: EMPAC #70611; CC# 2012111322 DEPARTMENT CONTACT: DIJON LORING 858-824-6002 DELIVER TO: NCWRP WHS- 4949 EASTGATE MALL, SAN DIEGO CA 92121-2820 Non-Deductible Tax	2 EA	USD 21,000.00	USD 42,000.00
				USD 3,360.00
2	FREIGHT FREIGHT	300 EA	USD 1.00	USD 300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500072099

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/12/2015 Page 2 of 2 Billing Contact: Monica Langston 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
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">42,300.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,360.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,660.00</td> </tr> </table>	Line Item Total	\$	42,300.00	Tax	\$	3,360.00	PO Total	\$	45,660.00
Line Item Total	\$	42,300.00								
Tax	\$	3,360.00								
PO Total	\$	45,660.00								
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										