



City of San Diego

PURCHASE ORDER

PO No. 4500072240

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: 10/15/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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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: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 NCWRP EDR OEM COMPONENTS DEPT OPEN FY16 NCWRP - TO PROVIDE EDR OEM COMPONENTS THAT ARE NOT IN STOCK TO MAINTAIN A NON-INTERRUPTED OPERATION TO PRODUCE RECLAIMED WATER PRODUCTION AS NEEDED FOR THE NORTH CITY WATER RECLAMATION PLANT THROUGH 06/30/2016. DEPARTMENT CONTACT: DENNIS SMITH 858-824-6011	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/	<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	



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