



City of San Diego

PURCHASE ORDER

PO No. 4500072618

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: 10/28/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
---	--	---

Vendor: Integrated Process Technologies Inc 675 W. Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Phone: 866-264-4424	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshtsky Telephone: 619-235-5855
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL FLOWSERVE DEPT OPEN FY16 PLTP - FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PT LOMA W ASTEWATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 6/30/2016. REPLACES PO#4500059252 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753	35,000 EA	USD 1.00	USD 35,000.00
2	DEPT OPEN FY16 PS1 FLOWSERVE DEPT OPEN FY16 PS1 - FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PUMP STATION 1 AS MAY BE REQUIRED THROUGH 6/30/2016. REPLACES PO#4500059252 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 PS2 FLOWSERVE DEPT OPEN FY16 PS2 - FOR FLOWSERVE/LIMITORQUE PRODUCTS PURCHASED THROUGH INTERGRATED PROCESS TECHNOLOGIES INC. FOR USE AT PUMP STATION 2 AS MAY BE REQUIRED THROUGH 6/30/2016. REPLACES PO#4500059252 DEPARTMENT CONTACT: KURT HOEGER 619-221-8753	2,000 EA	USD 1.00	USD 2,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500072618

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/28/2015 Page 2 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Integrated Process Technologies Inc 675 W. Knox Road Tempe AZ 85284-3803 Vendor ID: 10026976 Phone: 866-264-4424	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelesky Telephone: 619-235-5855

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/	Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00
	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