



City of San Diego PURCHASE ORDER

PO No. 4500076735

Date: 04/12/2016 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottnight@sandiego.gov
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Vendor: Xylem Inc 14125 S Bridge Cir Charlotte NC 28273-6747	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10026602 Telephone: E-Mail:	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PO MIRAMAR WTP FY16 ONE TIME PO FOR PURCHASE OF A 12" BACKWASH WASTE WATER RECOVERY PUMP AT MIRAMAR WTP. AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT - RICHARD KELLEY 858 635-7303.	06/30/2016	1 EA	USD	USD 30,861.35
****	Non-Deductible Tax Item completely delivered				USD 2,468.91
2	FREIGHT FY16 ITEMIZED ASSET PO MIRAMAR WTP - For purchase of a 12" Backwash Wastewater Recovery Pump at Miramar WTP. DEPARTMENT CONTACT - RICHARD KELLEY 858 635-7303. Item completely delivered	06/30/2016	879 EA	USD 1.00	USD 879.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 342,364.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 342,364.00