



City of San Diego PURCHASE ORDER

PO No. 4500066021

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: 07/02/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 01/05/2016 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL SLUDGE REMOVAL DEPARTMENT OPEN FY16 FOR SERVICE TO REMOVE SCUM,SLUDGE,GRIT AND STORM WATER AS NEEDED AT POINT LOMA WASTEWATER TREATMENT PLANT AS MAY BE REQUIRED THROUGH 01/05/16. BID #10047656-15V PA#4600002171 TO REPLACE PO#4500053943 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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