



City of San Diego PURCHASE ORDER

PO No. 4500066074

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
--	--	---

Vendor: Quality Coast Inc 14965 Driftwood Creek Rd El Cajon CA 92021-6010 Vendor ID: 10020160 Phone: 619-443-9192	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16-MBC Sludge cleaning Department Contact: Ramon Villarreal (858)614-5823 Provide cleaning of sludge hopper bay area. At MBC As may be required through 09/30/2015. From 7/1/15 thru 09/30/2016 To replace 4500056771	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/	<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	



City of San Diego

PURCHASE ORDER

PO No. 4500066074

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Center ID: MBCE Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2015 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
---	--	---

Vendor: Quality Coast Inc 14965 Driftwood Creek Rd El Cajon CA 92021-6010 Vendor ID: 10020160 Phone: 619-443-9192	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: TanyaRadomyshtsky 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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
PO Total	\$	25,000.00								
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										