



City of San Diego PURCHASE ORDER

PO No. 4500066089

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 07/05/2015 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept open, Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide parts for Vactor equipment as needed, to include but not limited to: nozzles, clamps and other miscellaneous parts from 07/01/2015 through 06/30/2016. For Pipe Maintenance & Repairs section. Materials/Supplies may be subject to sales tax. Pay Per Invoice Department Contact - Aaron Snelling (619)527-7519 Replaces PO #4500062390	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



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