



City of San Diego

PURCHASE ORDER

PO No. 4500066472

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/09/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: Jenal Engineering Corporation for ACH payment 7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459 Vendor ID: 10020216 Phone: 619-697-2200	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as needed purchases FY16 Furnish as required for labor, equipment and materials to perform tank vapor control recovery system testing, maintenance and repair services As may be required by the City through 06/30/2016 per ITB #10042662-14-N. CONT No. 460002118 INSURANCE TO BE UPDATED AS REQUIRED Site: FLEET Dept. Contact: Craig Fergusson 858-627-3311	30,000 EA	USD 1.00	USD 30,000.00

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



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