



City of San Diego

PURCHASE ORDER

PO No. 4500066974

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/14/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Confined space safety Confined Space Safety Supplies, purchase of special equipment for confined space entries, safety harnesses, other safety equipment needed for emergency jobs. 07/01/2015 to 06/30/2016, As needed Contact Person: Larry Cooper @ 858-654-4153 This PO# replaces PO4500057084	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/	<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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