



City of San Diego

PURCHASE ORDER

PO No. 4500067236

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL1 Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/15/2015 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Environmental Express Inc 2345A Charleston Regional Parkway Charleston SC 29492-8405 Vendor ID: 10008734 Phone: 843-881-6560	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 PARTS SUP DIGEST SYS IWL PARTS & SUPPLIES FOR DIGESTION SYSTEM; IWL FROM 07/01/15 - 06/30/16 REPLACES PO # 4500056698 DEPARTMENT CONTACT: RON JARDINE @ 619-668-3296 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	8,000 EA	USD 1.00	USD 8,000.00
20	DEPT OPEN FY16 PARTS SUP DIGEST SYS ECS PARTS & SUPPLIES FOR DIGESTION SYSTEM; ECS FROM 07/01/15 - 06/30/16 REPLACES PO # 4500056698 DEPARTMENT CONTACT: VASSELKA KOZAREV @ 619-221-8352 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	15,000 EA	USD 1.00	USD 15,000.00
30	DEPT OPEN FY16 SUPPLIES DIGEST SYS WQCS SUPPLIES FOR DIGESTION SYSTEM; WQCS FROM 07/01/15 - 06/30/16 REPLACES PO # 4500056698 DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229 SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,000 EA	USD 1.00	USD 2,000.00

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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