



City of San Diego PURCHASE ORDER

PO No. 4500067516

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2
		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Asbury Environmental Services 1300 S Santa Fe Ave Compton CA 90221-4916 Vendor ID: 20002453 Phone: 310-886-3400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 GUFA REMOVAL DISPOSAL OIL DEPT OPEN FY16 GUF - FOR REMOVAL AND DISPOSAL OF USED OIL, OILY WATER, DIESEL AND GASOLINE FILTERS FROM THE GUF AT POINT LOMA WASTEWATER TREATMENT PLAN AS MAY BE REQUIRED THROUGH 06/30/2016. REPLACES PO# 4500062487 Bid#10029615-13W DEPARTMENT CONTACT: SHAWN LEE (619)221-8749	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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