



City of San Diego

PURCHASE ORDER

PO No. 4500067590

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: 07/18/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Proofing tools to clean Provide Proofing Tools for cleaning sewer mains as may be required through 06/30/2016 Materials/supplies may be subject to Sales Tax: Pay Per Invoice This PO# replaces PO4500059762 BID# 10009883-11W (46000000494) Department Contact: Kevin Evans @ (858) 614-4135	80,000 EA	USD 1.00	USD 80,000.00

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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