



City of San Diego PURCHASE ORDER

PO No. 4500067800

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: 07/20/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/18/2015 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 may be required by the City services for the City of San Diego UST and AST facilities in accordance with bid #10047725-15A, Schedules 1, 2 and 3 through 11/18/2015 CONT No. 4600002129 INSURANCE TO BE UPDATED AS REQUIRED Site: FLEET Dept. Contact: Greg Fergusson 858-627-3311	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

