



City of San Diego

PURCHASE ORDER

PO No. 4500068219

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/23/2015 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:
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Vendor: Pacific Corrugated Pipe Co. PCP SoCal 13680 Slover Ave Fontana CA 92337-6951 Vendor ID: 10026213 Phone: 800-338-5858	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open--Corrugated Pipes To provide materials as needed to improve the drain structure at South Chollas inactive landfill site to ensure compliance with the regulators. This PO is valid from 7/1/2015 till 6/30/2016. Dept Contact: Hani Anthony, 858-573-1250, Hanthony@san diego.gov Account clerk: Deborah Berglund, 858-492-5011, djberglund@sandigo.gov	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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