



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068271

<b>Ship To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESEP  <b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>
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<b>Vendor:</b>  Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958  <b>Vendor ID:</b> 10019937 <b>Phone:</b> 619-691-0600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 11/18/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>For as Needed Purchases FY16</b> Furnish as required services for UST Petroleum storage tank integrity testing services for City of San Diego UST and AST Fire-Rescue site facilities; bid #10047725-15-A, Schedules 1, 2 and 3,  CONT No. 4600002129  As may be required by the City through 11/18/15.  * Insurance to be updated as required.  Site: FIRE-RESCUE  Dept. Contact: Craig Fergusson 858-627-3311	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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