



City of San Diego

PURCHASE ORDER

PO No. 4500068613

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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Vendor: County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597 Vendor ID: 20000748 Phone: 619-694-4662	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 - FM MOCALL DEPT OPEN FY16 TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S MOC COMPLEX AS MAY BE REQUIRED THROUGH 06/30/16. REPLACES PO: 4500058831 DEPARTMENT CONTACT: JAMES MASSELLO (858)614-4083	75,000 EA	USD 1.00	USD 75,000.00

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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