



City of San Diego

PURCHASE ORDER

PO No. 4500068773

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| 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: 07/30/2015 Page 2 of 2 Billing Contact: LECIA FULLER Telephone: |
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| Vendor: Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113 Vendor ID: 10004852 Phone: 858-560-6611 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 120,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 120,000.00</td> </tr> </table> | Line Item Total | \$ 120,000.00 | Tax | \$ 0.00 | PO Total | \$ 120,000.00 |
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| PO Total | \$ 120,000.00 | | | | | | |
| <p>IMPORTANT!</p> <p>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</p> | | | | | | | |