



City of San Diego

PURCHASE ORDER

PO No. **4500069058**

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: 08/04/2015 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: A and B Saw and Lawnmower Shop 10830 Highway 67 Lakeside CA 92040-1405 Vendor ID: 10012292 Phone: 619-443-0654	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 Repair parts and Tools AS NEEDED SUPPLY AND REPAIR PARTS FOR TOOLS AND EQUIPMENT FOR THE CANYON SECTION FOR WASTEWATER COLLECTION DEPARTMENT THRU 6/30/16. WORK NOT TO BE DONE ON CITY PROPERTY WITHOUT PROPER INSURANCE IN PLACE. DEPARTMENT CONTACT: KEVIN EVANS 858-654-4135 This PO# replaces PO4500059336	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>
	<p style="text-align: center;">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>



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