



# City of San Diego

## PURCHASE ORDER

**PO No. 4500069385**

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/10/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341

<b>Vendor:</b>  Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415  <b>Vendor ID:</b> 20000462 <b>Phone:</b> 619-294-6682	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 12/04/2015
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PS2 CARBON REMOVAL</b> DEPARTMENT OPEN FY16 PS2 - TO SPENT ON HAZARDOUS CARBON REMOVAL WHICH INCLUDE TRANSPORT,DISPOSE AS WELL AS DELIVER AND PICK-UP BINS AT PUMP STATION 2 THROUGH 12/4/2015.  BID# 10037093-14W PA# 4600001880  TO REPLACE PO# 4500054077  DEPARTMENT CONTACT: THANG HOANG 619-692-4929	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY16 GAPS CARBON REMOVAL</b> DEPARTMENT OPEN FY16 GAPS - TO SPENT ON HAZARDOUS CARBON REMOVAL WHICH INCLUDE TRANSPORT,DISPOSE AS WELL AS DELIVER AND PICK-UP BINS AT GROVE AVE FTHROUGH 12/4/2015.  BID# 10037093-14W PA# 4600001880  TO REPLACE PO# 4500054077  DEPARTMENT CONTACT: THANG HOANG 619-692-4929	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY16 ORPS CARBON REMOVAL</b> DEPARTMENT OPEN FY16 ORPS - TO SPENT ON HAZARDOUS CARBON REMOVAL WHICH INCLUDE TRANSPORT,DISPOSE AS WELL AS DELIVER AND PICK-UP BINS AT OTAY RIVER PUMP STATION THROUGH 12/4/2015.  BID# 10037093-14W PA# 4600001880  TO REPLACE PO# 4500054077 -- INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  DEPARTMENT CONTACT: THANG HOANG 619-692-4929 --	5,000 EA	USD 1.00	USD 5,000.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<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