



# City of San Diego PURCHASE ORDER

**PO No. 4500069918**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 08/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713  <b>Vendor ID:</b> 10017085 <b>Phone:</b> 951-898-1888	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 08/20/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN P.O.</b> PROVIDE FLEET SERVICES LOCATIONS WITH AQUEOUS PARTS CLEANER SERVICES FOR THE PERIOD ENDING 01/30/2016 CONTINUE SAME SCOPE OF SERVICES AS PROVIDED ON THE BELOW EXPIRED CONTRACT ON A MONTH TO MONTH BASIS.  CONTRACT #: C008200052  BID #: 9379-08-W  UPDATE INSURANCE AS REQUIRED.  POC: JIM DEGLER 858-526-2005 @ JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	25,000 EA	USD 1.00	USD 25,000.00

<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>	<p style="text-align: center;"><b>SEE LAST PAGE FOR TOTAL</b></p> <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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