



City of San Diego

PURCHASE ORDER

PO No. 4500069956

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: 08/18/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: TransitAmerica Services, Inc. PO Box 2480 Oceanside CA 92051 Vendor ID: 10031754 Phone: (760)966-6514	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 - Flagging safety service Flagging Safety Services on as needed bases for City of San Diego Public Utility work crews that will be fouling NCTD train rails on NCTD Right of Way, Transit America Inc to provide flagging services on behalf of North County Transit District. 07/01/2015 to 06/30/2016 This PO# replaces PO4500063998 Insurance to be updated as may be required. Department Contact: Kevin Evans @ 858-654-4135	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>
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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