



City of San Diego

PURCHASE ORDER

PO No. 4500070186

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/21/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801 Vendor ID: 10000868 Phone: 626-961-9326	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 04/06/2016 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL SCUM REMOVAL DEPARTMENT OPEN FY16 PLTP - FOR REMOVAL,HAUL,DISPOSE OR RECYCLE CONTAINED SEWAGE SCUM FROM PT LOMA WASTEWATER TREATMENT PLANT TO NORTH CITY RECLAMATION PLANT AS MAY BE REQUIRED THROUGH 04/06//2016. BID#10041851-14-L CONTRACT#4600001921 DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771 REPLACED PO#4500056018	60,000 EA	USD 1.00	USD 60,000.00

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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