



# City of San Diego

## PURCHASE ORDER

**PO No. 4500070705**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/02/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Atlas Pumping Service 12740 Vigilante Rd. Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Phone:</b> 619-443-7867	<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/14/2015
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 EL CAPITAN</b> DEPT OPEN FY16 EL CAPITAN (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at El Capitan (Recreation). Contract \$4600000366. As may be required through 11/14/2015.  DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	33,600 EA	USD 1.00	USD 33,600.00
2	<b>DEPT OPEN FY16 HODGES</b> DEPT OPEN FY16 HODGES (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at HODGES (Recreation). Contract \$4600000366.  DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	18,500 EA	USD 1.00	USD 18,500.00
3	<b>DEPT OPEN FY16 OTAY</b> DEPT OPEN FY16 OTAY(Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at OTAY (Recreation). Contract \$4600000366.  DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	33,600 EA	USD 1.00	USD 33,600.00
4	<b>DEPT OPEN FY16 SUTHERLAND</b> DEPT OPEN FY16 SUTHERLAND (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at SUTHERLAND (Recreation). Contract \$4600000366.  DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	22,000 EA	USD 1.00	USD 22,000.00
5	<b>DEPT OPEN FY16 MIRAMAR</b> DEPT OPEN FY16 MIRAMAR (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at MIRAMAR	10,200 EA	USD 1.00	USD 10,200.00

<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>



# City of San Diego

## PURCHASE ORDER

**PO No. 4500070705**

<b>Ship To:</b> Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/02/2015 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Atlas Pumping Service 12740 Vigilante Rd. Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Phone:</b> 619-443-7867	<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/14/2015
	<b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	(Recreation). Contract \$4600000366. DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.			
6	<b>DEPT OPEN FY16 MURRAY</b> DEPT OPEN FY16 MURRAY (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at MURRAY (Recreation). Contract \$4600000366. DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	90,200 EA	USD 1.00	USD 90,200.00
7	<b>DEPT OPEN FY16 BARRETT</b> DEPT OPEN FY16 BARRETT (Recreation) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at BARRETT (Recreation). Contract \$4600000366. DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	7,600 EA	USD 1.00	USD 7,600.00
8	<b>DEPT OPEN FY16 BARRETT (CORE)</b> DEPT OPEN FY16 BARRETT (CORE) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at BARRETT (CORE). Contract \$4600000366. DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	16,500 EA	USD 1.00	USD 16,500.00
9	<b>DEPT OPEN FY16 SAN VICENTE (CORE)</b> DEPT OPEN FY16 SAN VICENTE (CORE) - Provide weekly wastewater pumping, removal, and disposal for Portable toilets and holding tanks at SAN VICENTE (CORE). Contract \$4600000366. DEPARTMENT CONTACT - BRYAN NORRIS 619 668-2014.	19,750 EA	USD 1.00	USD 19,750.00

<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>



# City of San Diego

## PURCHASE ORDER

**PO No. 4500070705**

<b>Ship To:</b> Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/02/2015 <b>Page 3 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Atlas Pumping Service 12740 Vigilante Rd. Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Phone:</b> 619-443-7867	<b>Terms:</b> DNU Within 10 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/14/2015
	<b>Buyer:</b> TanyaRadomyshelesky  <b>Telephone:</b> 619-235-5855

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 \$ 251,950.00 Tax \$ 0.00  <b>PO Total \$ 251,950.00</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