



City of San Diego PURCHASE ORDER

PO No. 4500071090

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 09/15/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Del Mar Union School District 225 9th St Del Mar CA 92014-2716 Vendor ID: 10002600 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Sewer Pump Maintenance - Sage Canyon Sch Reimbursement for sewer pump maintenance at Sage Canyon (2014-2015)	1,023.1 EA	USD 1.00	USD 1,023.10
2	Joint Use Facility Maintenance - Sage Ca Reimbursement for sewer pump maintenance and Joint Use Facility maintenance at Sage Canyon and Ashley Falls (2014-2015) Department Contact: Sarah Erazo 858-552-1615 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 -- As may be required through June 30, 2016	26,085.99 EA	USD 1.00	USD 26,085.99

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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