



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071951

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/06/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801  <b>Vendor ID:</b> 10000868 <b>Phone:</b> 626-961-9326	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 04/06/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 SCUM REMOVAL</b> Department Contact: Linda Ruiz-Lopez (619)824-7313  Removal, haul, dispose or recycle contained sewage scum from Otay River Pump Station to disposal site as may be required.  From 7/1/15 thru 04/06/16  Insurance and business tax certificate to be updated as may be required.	35,000 EA	USD 1.00	USD 35,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071951

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/06/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>
--	--	---

<b>Vendor:</b>  United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801  <b>Vendor ID:</b> 10000868 <b>Phone:</b> 626-961-9326	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>35,000.00</b></td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>
Line Item Total	\$	35,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>35,000.00</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										