



City of San Diego

PURCHASE ORDER

PO No. 4500072709

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Center ID: MBCE Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/30/2015 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Property Building Maintenance Serv 227 W Douglas Ave El Cajon CA 92020-4403 Vendor ID: 10033819 Phone: 619-401-0949	Terms: within 20 days 2 % cash discount Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Vanessa Delgado Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 SLUDGE CLEANING Department Contact: James Golden (858)614-5501 Provide sludge hopper cleaning service in area 86	52,000 EA	USD 1.00	USD 52,000.00

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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