



# City of San Diego PURCHASE ORDER

**PO No. 4500073933**

<b>Ship To:</b> Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 12/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Rachel Ramirez  <b>Telephone:</b>

<b>Vendor:</b>  Luth and Turley Inc 1350 Hill St El Cajon CA 92020-5735  <b>Vendor ID:</b> 10011626 <b>Phone:</b> 619-579-8673	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Emergency Sewer Cleanup in Balboa Park</b> Emergency clean-up of sewage spill for buildings in Balboa Park. Work entailed: Clean up sewage and general labor, disinfect and deodorize area, set up drying equipment, cutting out damaged dry wall, installing new dry wall, tap, texture and painting dry wall.  ***TO PAY FOR INVOICE 0011102-IN***DO NOT DUPLICATE SERVICE***  FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Phyllis Swanegan 619-235-1108 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39	31,479.19 EA	USD 1.00	USD 31,479.19

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>

