



City of San Diego

PURCHASE ORDER

PO No. 4500074030

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/24/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954 Vendor ID: 10028966 Phone: 801 597 4841	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Emergency Pipe Rehab Pipe Patching of trenchless sewer main repairs that are not accessible to Excavate due to depth, location of break, Various sizes of pipe lines. 07/01/2015 thru 06/30/2016 Department Contact: Larry Cooper @ 858-654-4153	25,000 EA	USD 1.00	USD 25,000.00

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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