



City of San Diego

PURCHASE ORDER

PO No. 4500075697

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/01/2016 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Geneva Polymer Products P.O Box 60006 Boulder City NV 89006 Vendor ID: 10035611 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Various size Manhole For goods that are required by City forces for immediate completion of work and materials and products normally not kept in City stores. Goods are for storm preparations and unplanned emergency sewer projects. Various size Polymer Manhole rings shafts, risers and cones Concrete shaft and cone 24" to 72" Concrete rings and risers 3" to 48" 07/01/2015 to 06/30/2016 Department Contact: Larry Cooper @ 585-654-4153	150,000 EA	USD 1.00	USD 150,000.00

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

