



# City of San Diego PURCHASE ORDER

**PO No.** 4500032895

<b>Ship To:</b> Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/19/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> EILEEN POLANSKI  <b>Telephone:</b>
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<b>Vendor:</b> Jenal Engineering Corporation for ACH payment 7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459  <b>Vendor ID:</b> 10020216 <b>Phone:</b> 619-697-2200	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN</b> FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING MAINTENANCE AND REPAIR SERVICES AS MAY BE REQUIRED THROUGH JUNE 30, 2013. SITE: FLEET SAFETY, NON-SAFETY, FIRE/PACKER BID# 9682-09-E  DEPT CONTACT: CRAIG FERGUSSON, TEEM PROGRAM MANAGER 858-627-3311	95,000 EA	USD 1.00	USD 95,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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