



City of San Diego

PURCHASE ORDER

PO No. 4500053531

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/15/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Commercial Scaffolding of CA, Inc 8131 Wing Avenue El Cajon CA 92020-1247 Vendor ID: 10022537 Phone: 619-938-9442	Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15-MBC SCAFFOLDING Department Contact: John Medina (858)614-5828 Provide as needed scaffolding at MBC. PA#4600000288 From 7/1/14 thru 6/30/15 To replace PO 4500044262	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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