



City of San Diego

PURCHASE ORDER

PO No. 4500054666

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2014 Page 1 of 3
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100 Vendor ID: 20000016 Phone: 619-571-0045	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY15 ADS PS1 PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICES C FOR WWTD-PS1 STORAGE LOCATION: MWP1 REPLACE PO #4500044743 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00
2	CONTRACTUAL FY15 ADS GAPS PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-GAPS STORAGE COLLECTION: SBRP THIS WILL REPLACE PO #4500044743 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00
3	CONTRACTUAL FY15 ADS PTL PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 4 MONITORS FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-POINT LOMA. STORAGE LOCATION: PLTP THIS REPLACES PO #4500044743 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	28,663 EA	USD 1.00	USD 28,663.00
4	CONTRACTUAL FY15 ADS PS2 PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-PS2 STORAGE LOCATION: MWP2 THIS REPLACES PO #4500044743	7,166 EA	USD 1.00	USD 7,166.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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>



City of San Diego

PURCHASE ORDER

PO No. 4500054666

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2014 Page 2 of 3 Billing Contact: RICHIE CATAPIA Telephone:
---	---	--

Vendor: A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100 Vendor ID: 20000016 Phone: 619-571-0045	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Viviana Hening Telephone: 619-533-6441
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458 <hr style="border: 0.5px solid black;"/>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



City of San Diego
PURCHASE ORDER

PO No. **4500054666**

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/05/2014 Page 3 of 3
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100 Vendor ID: 20000016 Phone: 619-571-0045	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,161.00 Tax \$ 0.00 PO Total \$ 50,161.00
	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