



City of San Diego PURCHASE ORDER

PO No. 4500056347

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/29/2014 Page 1 of 4
		Billing Contact: Monica Smith Telephone:

Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 SAN VICENTE Waste Removal Provide weekly and emergency waste removal service from holding tanks at Barrett for the period of 7/1/14 to 6/30/15. Bid 10008910-11L / Contract 4600000366 Replaces PO 4500045936 Insurance to be updated as required. Requested by Bryan Norris 619-668-2014	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY15 BARRETT CORE Waste REM Provide weekly and emergency waste removal service from holding tanks at Barrett (Core) for the period of 7/1/14 to 6/30/15. Bid 10008910-11L / Contract 4600000366 Replaces PO 4500045936 Insurance to be updated as required. Requested by Bryan Norris 619-668-2014	15,000 EA	USD 1.00	USD 15,000.00
3	DEPT OPEN FY15 BARRETT REC Waste Removal Provide weekly and emergency waste removal service from holding tanks at Barrett Rec for the period of 7/1/14 to 6/30/15. Bid 10008910-11L / Contract 4600000366 Replaces PO 45000459236 Insurance to be updated as required. Requested by Bryan Norris 619-668-2014	5,000 EA	USD 1.00	USD 5,000.00

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



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Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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	<p>Notes:</p> <p>For services provided under this purchase order living wage ordinance or prevailing wage ordinance shall apply.</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

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	<p>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>



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Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170	Terms: DNU Within 10 days 1 % cash discoun
Vendor ID: 10001746	Delivery Terms: Destination
Phone: 619-443-7867	Deliver on or before:
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00
	Tax \$ 0.00
	PO Total \$ 35,000.00
IMPORTANT!	
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