



# City of San Diego PURCHASE ORDER

**PO No. 4500033368**

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>

<b>Vendor:</b>  NMS Management Inc 155 W 35th St Ste A National City CA 91950-7922  <b>Vendor ID:</b> 10018763 <b>Phone:</b> 619-425-0440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 SOUTH BAY JANITORIAL SVCS</b> DEPARTMENT OPEN TO PROVIDE JANITORIAL SERVICES FOR WWTD'S SOUTH BAY WATER RECLAMATION PLANT FROM 07/01/12 THROUGH 06/30/13.  BID# 9613-09-L  REPLACES PO: 4500023496  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560  INSURANCE TO BE UPDATED AS REQUIRED.	31,000 EA	USD 1.00	USD 31,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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.** 4500033368

<b>Ship To:</b> Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/25/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>
--------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

<b>Vendor:</b>  NMS Management Inc 155 W 35th St Ste A National City CA 91950-7922  <b>Vendor ID:</b> 10018763 <b>Phone:</b> 619-425-0440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
-------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">31,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>31,000.00</b></td> </tr> </table>	Line Item Total	\$	31,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>31,000.00</b>
Line Item Total	\$	31,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>31,000.00</b>								
<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										