



City of San Diego

PURCHASE ORDER

PO No. 4500033942

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|---|--|--|
| Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/01/2012 Page 1 of 2 Billing Contact: LECIA FULLER Telephone: |
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| Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700 | Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN FY13 - Sandblast and apply Sandblast and apply Epoxy Coatings to various sewer pipe and couplings. Bid 10015970-12-V / Cont No 4600000791 As may be required from 07/01/2012 - 06/30/2013 Department Contact Person: Eric Swanson @ (858) 654-4153 This PO replaces PO4500030180 | 75,000 EA | USD 1.00 | USD 75,000.00 |

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| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">75,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">75,000.00</td> </tr> </table> | Line Item Total | \$ | 75,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 75,000.00 |
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