



City of San Diego PURCHASE ORDER

PO No. 4500034242

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: 08/07/2012 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Pumping and Tanker Truck Pumping and Tanker Service, Various size hoses and equipment, Emergency Service in accordance with quote from Bill Anderson at mbile 619 971-6208. Regular hours at \$130.00 per hour Overtime hours at \$155.00 per hour Daily minimum (regular + overtime combined): 2 hours Emergencies requiring driver relief or off road activity: \$175.00 per hour, 4 hour minimum Driver hours are not billed on the overlap - the actual truck time is billed. Shuttle vehicles for truck operators are not billed for and are included in the emergency hourly rate. INSURANCE TO BE UPDATED AS REQUIRED. 07/01/2012 to 06/30/2013 Department Contact: Eric Swanson @ (858) 654-4153	49,000 EA	USD 1.00	USD 49,000.00

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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