



City of San Diego

PURCHASE ORDER

PO No. 4500034385

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Quality Coast Inc 14965 Driftwood Creek Rd El Cajon CA 92021-6010 Vendor ID: 10020160 Phone: 619-443-9192	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Sludge cleaning Department Contact: Jose Sandoval (858)614-5823 Provide cleaning of sludge hopper bay area. At MBC Bid# 9615-09-L/Contract Outline Agreement #4600000032 From 7/1/12 thru 6/30/13 To replace 4500022229 INSURANCE TO BE UPDATED AS REQUIRED	125,000 EA	USD 1.00	USD 125,000.00

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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