



# City of San Diego PURCHASE ORDER

**PO No. 4500034448**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/10/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  Tran Consulting Engineers 4444 El Cajon Blvd Ste 15 San Diego CA 92115-4312  <b>Vendor ID:</b> 10018252 <b>Phone:</b> 619-563-7650	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 CCTV SEWER INSPECTION</b> Furnish the City of San Diego with CCTV Inspection of Sewer Mains and Manholes. For the period of 07/01/2012 to 06/30/2013 Bid No.: 9574-09-W #4600000330  Department Contact Person: Kevin Evans @ (858) 614-4135  This PO# replaces PO4500026075	220,780 EA	USD 1.00	USD 220,780.00

<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>



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