



# City of San Diego PURCHASE ORDER

**PO No. 4500034850**

<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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/15/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<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> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 High pressure sewer</b> For High Pressure Sewer Hose 1"x 20', High Pressure Sewer Hose 1"x 600', Tigertail 3"x 36", Kanaflex HD 3"x 36", 1" male pipe, 1" female pipe, 1" splicer as per Bid No.9658-09-W/ Contract No.C008200123. Materials and parts subject to sales tax. Pay per invoice.  07/01/2012 to 06/30/2013  Department Contact Person: Kevin Evans @ (858) 654-4135  This PO# replaces PO4500023345	80,000 EA	USD 1.00	USD 80,000.00

<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.** 4500034850

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWWC <b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/15/2012 <b>Page 2 of 2</b> <b>Billing Contact:</b> LECIA FULLER <b>Telephone:</b>
--	---	--

<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames <b>Telephone:</b> 619-235-5742
---	--

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;">80,000.00</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>80,000.00</b></td> </tr> </table>	Line Item Total	\$	80,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>80,000.00</b>
Line Item Total	\$	80,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>80,000.00</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										