



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500035782

<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> 08/30/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
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<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> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 Misc. parts for vactor</b> For Misc. parts for Vactor equipment (tubes, screens and top rollers. Materials/Supplies may be subject to Sales Tax; Pay Per Invoice  Agreement period: 07/01/2012 to 06/30/2013  Department Contact: Kevin Evans @ (858) 654-4135  This PO# replaces PO4500023346 BID 8355-07-E/ Contract No.C008090087	100,000 EA	USD 1.00	USD 100,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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