



City of San Diego

PURCHASE ORDER

PO No. 4500036251

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWWC Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/11/2012 Page 2 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Dave McMahon Construction Inc 8907 Creekford Dr. Lakeside CA 92040-3701 Vendor ID: 10027834 Phone: 619 491 9355	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">49,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,000.00</td> </tr> </table>	Line Item Total	\$	49,000.00	Tax	\$	0.00	PO Total	\$	49,000.00
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Tax	\$	0.00								
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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										