



City of San Diego

PURCHASE ORDER

PO No. 4500036554

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/20/2012 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Commercial Scaffolding of CA, Inc 8131 Wing Avenue El Cajon CA 92020-1247 Vendor ID: 10022537 Phone: 619-938-9442	Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 SCAFFOLDING Department Contact: Dennis Smith (619)824-6011 As needed scaffolding rental services. At North City Bid# 1006229-10-P, #4600000288 From 7/1/12 thru 6/30/13 To replace PO 4500026147	35,000 EA	USD 1.00	USD 35,000.00

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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