



City of San Diego PURCHASE ORDER

PO No. 4500037960

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/15/2012 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Integrity Municipal Services 13135 Danielson St Ste 204 Poway CA 92064-8874 Vendor ID: 10004883 Phone: 858-486-1620	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Scrubber repair and maint Acid wash, clean, dispose of waste, debris, and perform repairs and maintenance to the emergency scrubber system at the Alvarado Treatment Plant. For period from 07/01/2012 to 06/30/2013. Requested by Rollo Latney 619-668-2019	33,619 EA	USD 1.00	USD 33,619.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

