City of San Diego
PURCHASE ORDER

PO No. **4500038856**

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: 01/15/2013 **Page 1 of 2**

Billing Contact:
DERRIC PODSCHUN

Telephone:

Vendor:
IMC Consulting Llc
3109 Sw 131st St
Oklahoma City OK 73170-2095

Vendor ID: 20001399 **Phone:** 405-343-0237

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before:

Buyer: Will Eames

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY13 Filter Cleaning** Reference: Bid # 10014372-11-W; Services for cleaning of Alvarado WTP filters to remove manganese for period of 7/1/2012 to 6/30/2013. Cleaning of filters banks 1-4 (Area 95 filters 1-8). Contract number #4600000685, bid line# 1 Requested by F. Jun Panuga 619-527-3158 Insurance shall be updated as required.	154,728 EA	USD 1.00	USD 154,728.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	154,728.00
Tax	$	0.00
PO Total	**$**	**154,728.00**

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