



City of San Diego

PURCHASE ORDER

PO No. 4500040202

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/28/2013 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: County Burner 6127 Fairmount Ave San Diego CA 92120-3407 Vendor ID: 10015333 Phone: 619-282-7545	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 INSULATION Department Contact: Stephen Cann (619)221-8741 Furnish labor and materials to remove and replace existing 3-inch thick carborundum durablanket 2600 insulation. This work includes the replacement of the Insul-Twist studs and new ceramic cuplock insulating washers on Flare# 4 at Point Loma.	27,750 EA	USD 1.00	USD 27,750.00

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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