	City of San Diego									
		PURCHASE ORDER			PO No.	4	50004	12285		
8353 M	D: Center ID: FL MENT - MIRAMAR PLACE IIRAMAR PL IEGO CA 92121-2511	MP Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730			Date:       07/10/2013       Page 1 of 2         Billing Contact:       JIM DEGLER         Telephone:       Image: Contact:				
Vendor: F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014						
Vend	lor ID: 10017085	<b>Phone:</b> 951-898-1888				Bill Broderick ne: 619-236-6653				
Line #		Item ID/Description	Quantity/UM		Unit Price Extend		ed Price			
1	AT FLEET SERVICES LOCAT CONTRACT #: C008200052 BID #: 9379-08-W	2005 @ JDEGLER@SANDIEGO.GOV	55	,000 EA	USD	1.00	USD	55,000.00		
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					

	_	City of San Diego						
		PURCHASE ORDER		PO No. 4	500042285			
8353 M	D: Center ID: FLM MENT - MIRAMAR PLACE IIRAMAR PL IEGO CA 92121-2511	AP Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Date: 07/10/2013 Billing Contact: JIM DEGLER Telephone:	Page 2 of 2			
Vendor: F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713				days Due net <b>Terms:</b> N BOARD <b>n or before:</b>				
Vendor ID: 10017085		<b>Phone:</b> 951-898-1888	Buyer: Telephor	er: Bill Broderick phone: 619-236-6653				
Line #		Item ID/Description Qu	uantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the terms and conditions of the terms and terms	Line Item Total \$ Tax \$	6 0.00					
					RTANT!			
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be g Contact person at sted above			