City of San Diego
PURCHASE ORDER

PO No. **4500042934**

Ship To: **Center ID:** WWPC
WATER - WATER POLICY/CIP
600 B ST STE 700
SAN DIEGO CA 92101-4518

Bill To:
WATER - WATER POLICY/CIP
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/20/2013 **Page 1 of 2**

Billing Contact:
RICHIE CATAPIA

Telephone:

Vendor:
Cascade Drilling Inc
Val Godoy
555 S Harbor Blvd
La Habra CA 90631-6124

Vendor ID: 10007988 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 CASCADE DRILLING INC** MONITORING OF WELL DRILLING SERVICES. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. AS MAY BE REQUIRED FOR PERIOD OF 7/01/2013 TO 6/30/2014. #10012658-11-W CONTRACT 4600000794 THIS IS TO REPLACE PO #4500039986 DEPARTMENT CONTACT:GREG CROSS 619-533-4235	100,000 EA	USD 1.00	USD 100,000.00

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

City of San Diego
PURCHASE ORDER

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WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518	WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** RICHIE CATAPIA **Telephone:**

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	Notes:			

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Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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