



City of San Diego

PURCHASE ORDER

PO No. 4500043322

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/24/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
---	--	--

Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Proofing tools to clean Proofing tools for cleaning sewer mains for the period of 7/1/13 to 06/30/2014 Materials/supplies may be subject to Sales Tax: Pay Per Invoice BID# 10009883-11W (46000000494) Department Contact: Kevin Evans @ (858) 614-4135	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/	<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



City of San Diego

PURCHASE ORDER

PO No. 4500043322

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/24/2013 Page 2 of 2 Billing Contact: LECIA FULLER Telephone:
--	--	--

Vendor: West Coast Safety Supply Company 1042 N El Camino Real Ste B-228 Encinitas CA 92024-1322 Vendor ID: 10003426 Phone: 800-804-7772	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">100,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">100,000.00</td> </tr> </table>	Line Item Total	\$	100,000.00	Tax	\$	0.00	PO Total	\$	100,000.00
Line Item Total	\$	100,000.00								
Tax	\$	0.00								
PO Total	\$	100,000.00								
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										