



City of San Diego

PURCHASE ORDER

PO No. 4500043589

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Charles King Company Inc 2841 Gardena Ave Sginal Hill CA 90755-1912 Vendor ID: 10022208 Phone: 562-426-2974-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/31/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Rental Pumps and hoses RENTAL of All sizes of pumps and hoses as may be required through 05/31/2014. Contract #4600000241 / 10006446-10V 07/01/2013 to 05/31/2014 Department Contact: Daniel Carter @ (858) 654-4152	180,000 EA	USD 1.00	USD 180,000.00

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



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