



City of San Diego PURCHASE ORDER

PO No. 4500044269

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/07/2013 Page 1 of 2 Billing Contact: REBECCA GRANT Telephone:
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Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2013 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN FURNISH AS-NEEDED SERVICES AT CITY OF SAN DIEGO UST AND AST FACILITIES IN ACCORDANCE WITH BID 9707-09-E, SCHEDULES 1, 2, AND 3 FOR THE PERIOD 7/1/13 THROUGH 6/30/14. SITES: FIRE STATIONS DEPARTMENT CONTACT: CRAIG FERGUSSON 858-627-3311	85,000 EA	USD 1.00	USD 85,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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