



City of San Diego PURCHASE ORDER

PO No. 4500044413

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: 08/09/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002 Vendor ID: 10004002 Phone: 760-744-7191	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Pumping Services As needed on call 24/7, scheduled and emergency wastewater pumping services. Bid No: 10031045-13L Cont. No. 4600001592 07/01/2013 to 06/30/2014 Department Contact: Daniel Carter @ (858) 654-4152 This PO replaces PO4500039028 Insurance to be updated at required	400,000 EA	USD 1.00	USD 400,000.00

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



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