



# City of San Diego

## PURCHASE ORDER

**PO No. 4500044743**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/15/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>

<b>Vendor:</b>  A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100  <b>Vendor ID:</b> 20000016 <b>Phone:</b> 619-571-0045	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>CONTRACTUAL FY14 ADS WWTD-PS1</b> PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICES C FOR WWTD-PS1 STORAGE LOCATION: MWP1  DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00
2	<b>CONTRACTUAL FY14 ADS GAPS</b> PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-GAPS STORAGE COLLECTION: SBRP  DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00
3	<b>CONTRACTUAL FY14 ADS POINT LOMA</b> PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 4 MONITORS FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-POINT LOMA. STORAGE LOCATION: PLTP  DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	28,663 EA	USD 1.00	USD 28,663.00
4	<b>CONTRACTUAL FY14 ADS WWTD-PS2</b> PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-PS2 STORAGE LOCATION: MWP2  DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044743

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/15/2013 <b>Page 2 of 2</b>  <b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  A D S Environmental Services Inc 4820 Mercury St Ste C San Diego CA 92111-2100  <b>Vendor ID:</b> 20000016 <b>Phone:</b> 619-571-0045	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742
---	---

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 50,161.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 50,161.00</b></td> </tr> </table>	Line Item Total	\$ 50,161.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 50,161.00</b>
Line Item Total	\$ 50,161.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 50,161.00</b>						
<b>IMPORTANT!</b>							
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							