



City of San Diego

PURCHASE ORDER

PO No. 4500045936

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/29/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: DNU Within 10 days 1 % cash discoun 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 San Vicente Waste Removal Provide weekly and emergency waste removal service from holding tanks at San Vicente Yard (Core) for the period of 7/1/13 to 6/30/14. Bid 10008910-11L / Contract 4600000366 Replaces PO 4500035147 Requested by Bryan Norris 619-668-2014	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY14 Barrett Core Waste Remova Provide weekly and emergency waste removal service from holding tanks at Barrett Keepers House (Core) for the period of 7/1/13 to 6/30/14. Bid 10008910-11L / Contract 4600000366 Replaces PO 4500035147 Requested by Bryan Norris 619-668-2014	15,000 EA	USD 1.00	USD 15,000.00
3	DEPT OPEN FY14 Barrett Rec Waste Removal Provide weekly and emergency waste removal service from holding tanks at Barrett Keepers House (Recreation) for the period of 7/1/13 to 6/30/14. Bid 10008910-11L / Contract 4600000366 Replaces PO 4500035147 Requested by Bryan Norris 619-668-2014 Insurance to be updated as required	5,000 EA	USD 1.00	USD 5,000.00

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



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Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
	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