



City of San Diego

PURCHASE ORDER

PO No. 4500046111

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679 Vendor ID: 10002736 Phone: 909-598-2706	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Replacement nozzles To replace the existing nozzle tool kits for Main Cleaning section. Materials and parts subject to sales tax. Pay per invoice. 07/01/2013 to 06/30/2014 Bid 8355-07-E, C008090087 This PO# replaces PO4500035781 Department Contact: Kevin Evans @ (858) 654-4135	120,000 EA	USD 1.00	USD 120,000.00

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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