



City of San Diego

PURCHASE ORDER

PO No. 4500047154

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/02/2013 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: American Process Group Inc 207-95 Mc Leod Ave SPRUCE GROVE AB T7X 2Z6 CANADA Vendor ID: 10016592 Phone: 866-960-1480	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY14 PTL SLUDGE REMOVAL FOR CLEANING, HAULING AND DISPOSAL OF APPROXIMATELY 4,000,000 GALLONS OF DIGESTED SLUDGE RESIDUALS THROUGH DEWATERING PROCESS FROM DIGESTERS N1/N2 AND C2, AND ASSOCIATED PIPING/GUNS AT THE PT LOMA WASTEWATER TREATMENT PLANT BID#10031357-13-X R-308321 DEPARTMENT CONTACT:ALBERT SOHIKISH 858-614-5765	2,362,354.45 EA	USD 1.00	USD 2,362,354.45

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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