



# City of San Diego

## PURCHASE ORDER

**PO No. 4500047610**

<b>Ship To:</b> Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 10/17/2013 Page 1 of 2
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b>  Logans Marketing PO Box 13305 San Diego CA 92113-3305  <b>Vendor ID:</b> 20000378 <b>Phone:</b> 619-233-3767	<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>Purchase HDPE pipe and fittings.</b> Department contact: John Mauk, 858-573-1205 or Ray Purtee, 858-573-1208. Purchase HDPE pipe & fittings for South Chollas landfill, per Bid #10030408-13-X.  For period of 07/01/2013 through 06/30/2013. Materials/supplies subject to sales tax. Pay per invoice.	183,727.76 EA	USD 1.00	USD 183,727.76

<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>



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