



City of San Diego

PURCHASE ORDER

PO No. 4500049099

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: 12/23/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Tran Consulting Engineers 4444 El Cajon Blvd Ste 15 San Diego CA 92115-4312 Vendor ID: 10018252 Phone: 619-563-7650	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CCTV contract Furnish the City of San Diego with CCTV Inspection of Sewer Mains and Manholes. For the period of 07/01/2013 to 06/30/2014 Bid No.: 9574-09-W PA#4600000330 Department Contact Person: Kevin Evans @ (858) 614-4135 This PO# replaces PO4500034448	220,780 EA	USD 1.00	USD 220,780.00

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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