



City of San Diego PURCHASE ORDER

PO No. **4500049100**

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/23/2013 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

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:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CCTV Contractor CCTV Contractor 07/01/2013 to 06/30/2014 Contact Person: Jean Fernandes @ 858-614-5742	225,000 EA	USD 1.00	USD 225,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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