



City of San Diego

PURCHASE ORDER

PO No. 4500051228

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/11/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801 Vendor ID: 10000868 Phone: 626-961-9326	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 NC SEWER REMOVAL Department Contact: K.C. Shankles 619-221-8728 Provide scum removal, hauling and disposal or recycling of contained sewage scum. At North City Point Loma per Bid 10041851-14-L Insurance to be updated as required.	7,711 EA	USD 1.00	USD 7,711.00
2	DEPT OPEN FY14 PL SEWER REMOVAL Department Contact: K.C. Shankles 619-221-8728 Provide scum removal, hauling and disposal or recycling of contained sewage scum per Bid 10041851-14-L. At PT Loma.	80,300 EA	USD 1.00	USD 80,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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