



City of San Diego

PURCHASE ORDER

PO No. 4500054635

| | | |
|--|---|--|
| 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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/05/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone: |
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|--|---|
| Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700 | Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN FY15 - Sandblast and apply Sandblast and apply Epoxy Coatings to various sewer pipe and couplings As may be required by the City 07/01/2014 to 06/30/2015 Department Contact Person: Larry Cooper @ 858-654-4160 PA#4600000791 This PO replaces PO4500043563 | 125,000 EA | USD 1.00 | USD 125,000.00 |

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| 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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