



# City of San Diego PURCHASE ORDER

**PO No. 4500055502**

<b>Ship To:</b> Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/20/2014 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597  <b>Vendor ID:</b> 20000748 <b>Phone:</b> 619-694-4662	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 FM PS2</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 2 FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY15 FM PS64</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 64 FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY15 FM PTL</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S POINT LOMA WATER TREATMENT PLANT FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	20,000 EA	USD 1.00	USD 20,000.00
4	<b>DEPT OPEN FY15 FM SBWRP</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S SOUTH BAY WATER RECLAMATON PLANT FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	15,000 EA	USD 1.00	USD 15,000.00
5				

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY15 FM MBC</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S METRO BIOSOLIDS CENTER FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	7,500 EA	USD 1.00	USD 7,500.00
6	<b>DEPT OPEN FY15 FM NCWRP</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S NORTH CITY WATER RECLAMATION PLANT FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	20,000 EA	USD 1.00	USD 20,000.00
7	<b>DEPT OPEN FY15 FM PS1</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 1 FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
8	<b>DEPT OPEN FY15 FM ORPS</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S OTAY RIVER PUMP STATION FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	2,000 EA	USD 1.00	USD 2,000.00
9				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY15 FM GAPS</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S GROVE AVENUE PUMP STATION FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
10	<b>DEPT OPEN FY15 FM PS PEN</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PENASQUITOS PUMP STATION FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
11	<b>DEPT OPEN FY15 FM EMG</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S EAST MISSION GORGE PUMP STATION FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	7,500 EA	USD 1.00	USD 7,500.00
12	<b>DEPT OPEN FY15 FM SAN PAS</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S SAN PASQUAL PUMP STATION FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	10,000 EA	USD 1.00	USD 10,000.00
13				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY15 FM PS65</b> TO PROVIDE WORK CREWS AS NEEDED AT WWTD'S PUMP STATION 65 FROM 07/01/14 THROUGH 06/30/15.  REPLACES PO: 4500044732  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	15,000 EA	USD 1.00	USD 15,000.00

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