



City of San Diego PURCHASE ORDER

PO No. 4500055715

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: City Of Poway Attn Finance Customer Service PO Box 789 Poway CA 92074-0789 Vendor ID: 10011297 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshefsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	POWAY Annual Muni sewer transportation. O&M. R-253541. AS MAYBE REQUIRED. Replace 4500046250 Department Contact: Hana Hanigan (858) 292-6326	60,000 EA	USD 1.00	USD 60,000.00

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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