



City of San Diego PURCHASE ORDER

PO No. 4500055902

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/25/2014 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net 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	FY15 Fall Protection Equipment Fall Protection Equipment Tripods, Dyma Vacs, Dyna Hoist Protective Clothing, Survival Gear Personal Protective Equipment, Harnesses, Lanyards, Respirators As Needed 07/01/2014 to 06/30/2015 Contact Person: Larry Cooper @ 858-654-4160 This PO replaces PO4500048682	25,000 EA	USD 1.00	USD 25,000.00

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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