



City of San Diego

PURCHASE ORDER

PO No. 4500057353

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/15/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Underground Service Alert of Southern California PO Box 77070 Corona CA 92877-0102 Vendor ID: 10000875 Phone:	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 Water Dig Alert Department open FY15 to pay underground dig alert services,ticket costs from 7/1/14 to 6/30/15. Replaces PO 4500045557 Requested by Liliana Correia 619-527-7631	14,500 EA	USD 1.00	USD 14,500.00
2	FY15 Water Dig Alert FY15 to pay underground dig alert services,ticket costs from 7/1/14 to 6/30/15. Replaces PO 4500045557 Requested by Liliana Correia 619-527-7631	13,000 EA	USD 1.00	USD 13,000.00

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

