



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500057994

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/24/2014 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: CFM San Diego Inc 2784 Gateway Road Suite 103 Carlsbad CA 92009-1750 Vendor ID: 10015235 Phone: 760-434-8829	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,000.00</td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	PO Total	\$	50,000.00
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
PO Total	\$	50,000.00								
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										