



City of San Diego

PURCHASE ORDER

PO No. 4500059128

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: 10/24/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Syneco Systems Inc PO Box 323 Longville MN 56655-0323 Vendor ID: 10028780 Phone: 952 927 9215	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY15 PUD/COLLECT ODOR/INSERTS DEPT OPEN SYNECO ODOR INSERTS, 22" - 26" DIAMETERS, 3 1/2 GALLON PAILS OF CONVERTER MEDIA, OXIDIZING MEDIA, OR SIMILAR TYPES OF ODOR CONTROL MATERIALS AND SUPPLIES FOR SEWER MANHOLES AND STRUCTURES FOR PUD/COLLECTIONS. FOR PERIOD 7/1/14 THRU 6/30/15 DEPARTMENT CONTACT: LARRY COOPER 858-654-4153	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/	<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	



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