City of San Diego
PURCHASE ORDER

PO No. **4500059222**

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
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 10/29/2014 **Page 1 of 2**

Billing Contact:
ELLEN PUTNAM

Telephone:

Vendor:
Seal Guard Inc.
363 Mars Valencia Rd.
Mars PA 16046

Vendor ID: 10030911 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY15 Polyurethane Sealant** DEPT OPEN FOR SEALGUARD HYDROPHOBIC POLYURENTHANE SEALANT, HYPERFLEX POLYURETHANE GROUT, AND LEAK SEALANT, AND XSEAL POLYURETHANE SEALANT MATERIALS FOR REPAIRS ON SEWER INFRATRUCTURES FOR PUD/COLLECTIONS. FOR PERIOD 7/1/14 THRU 6/30/15 DEPT 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/'

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500059222**

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Date:** 10/29/2014 **Page 2 of 2** **Billing Contact:** ELLEN PUTNAM **Telephone:**

Vendor:

Seal Guard Inc.
363 Mars Valencia Rd.
Mars PA 16046

Vendor ID: 10030911 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

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/'

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above