



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059248

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/29/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b> SoCal Sealcoat & Supplies, Inc dba Seal Master of Southern CA 4600 Littlejohn St Baldwin Park CA 91706  <b>Vendor ID:</b> 10030990 <b>Phone:</b> 626-338-7121	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY15 Asphalt 90 lb bags</b> DEPARTMENT OPEN TO PURCHASE ASPHALT PAVEMENT 90 POUND BAGS FOR MANHOLE APRON REPAIRS 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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00 Tax \$ 0.00  <b>PO Total \$ 25,000.00</b>
	<b>IMPORTANT!</b>
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