



City of San Diego

PURCHASE ORDER

PO No. 4500059507

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA .92123-1119	Date: 11/06/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801 Vendor ID: 10000868 Phone: 626-961-9326	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/06/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 NC SEWER REMOVAL Department Contact: Robert Relph (858)824-6016 Removal, hauling and disposal of scum. At North City As may be required through 4/6/2015. Bid 10041851-14-L PA4600001921	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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