



City of San Diego

PURCHASE ORDER

PO No. 4500059649

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/13/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Boudreau Pipeline Corporation 175 Vander St Corona CA 92880 Vendor ID: 10031724 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 DEPT OPEN PIPELINE POTHOLING DEPT OPEN FOR PIPELINE POTHOLING SERIVES USING AIR/VACUUM EQUIPMENT FOR THE REPLACEMENT OF GALVANIC ANODES AND CORROSION TETS STATIONS FOR THE MAINTENANCE OF CATHODIC PROTECTION SYSTEMS CITY WIDE. AS MAY BE REQUIRED THROUGH JUNE 30, 2015. REQUESTED BY ERNESTO FERNANDEZ 858-614-5560	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	

