



City of San Diego

PURCHASE ORDER

PO No. 4500059745

| | | |
|---|---|---|
| Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119 | Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 11/18/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone: |
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|--|---|
| Vendor: Clean Harbors Environmental Servi P.O. Box 3442 Compton CA 02241-3442 Vendor ID: 20000840 Phone: 310-704-2104 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN FY15 SB SLUDGE REMOVAL Department Contact: Linda Ruiz-Lopez (619)428-7313 Removal of scum, sludge, grit and storm water as needed at South Bay From 7/1/14 thru 11/30/14 Bid9918-10-L | 75,000 EA | USD 1.00 | USD 75,000.00 |

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| 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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