



City of San Diego

PURCHASE ORDER

PO No. 4500061504

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/30/2015 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
--	--	--

Vendor: F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713 Vendor ID: 10017085 Phone: 951-898-1888	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 02/05/2015 Buyer: Tyler Brown Telephone: 619-235-5742
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO PROVIDE FLEET SERVICES LOCATIONS WITH AQUEOUS PARTS CLEANER SERVICES FOR THE PERIOD ENDING 01/30/2015. CONTINUE THE SAME SCOPE OF SERVICES AS PROVIDED ON THE BELOW EXPIRED CONTRACT ON A MONTH TO MONTH BASIS AS MAY BE REQUIRED. CONTRACT #: C008200052 BID #: 9379-08-W POC: JIM DEGLER 858-526-2005 @ JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	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

