City of San Diego
PURCHASE ORDER

PO No. **4500062299**

Ship To: **Center ID:** FLMP
EQUIPMENT - MIRAMAR PLACE
8353 MIRAMAR PL
SAN DIEGO CA 92121-2511

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Date: 03/02/2015 **Page 1 of 2**

Billing Contact:
JIM DEGLER

Telephone:

Vendor:
DIESEL POLLUTION SOLUTIONS
2920 NORMAN STRASSE ROAD
SAN MARCOS CA 92069

Vendor ID: 10024373 **Phone:** 760-525-9435

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 03/05/2015

Buyer: CoSD Purchasing

Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPARTMENT OPEN PO** THIS REQ IS TO SUPPLY FLEET SERVICES WITH DPF FILTER CLEANING SERVICES THROUGH 6/30/2015. FILTER CLEANING IS FOR FILTERS ALREADY OFF THE TRUCK. NO SERVICE IS TO BE PURCHASED UNDER THIS REQ. POC: JIM DEGLER @ 858-526-2005 OR 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/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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