



# City of San Diego PURCHASE ORDER

**PO No.** 4500062390

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 03/05/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> TRACY MANGUM  <b>Telephone:</b>
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<b>Vendor:</b> Haaker Equipment Co dba Total Clean 2070 N White Ave La Verne CA 91750-5679  <b>Vendor ID:</b> 10002736 <b>Phone:</b> 909-598-2706	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 05/31/2015  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Vector Equipment/Parts</b> Per quote C10369 - Misc. parts for Vector equipment as may be required(nozzles, clamps and other miscellaneous parts) as needed through 6/30/15.  Materials/Supplies may be subject to Sales Tax; Pay Per Invoice Contract No.4600001177  Department Contact - Aaron Snelling 619-527-7519  Billing Contact - David Kirk, 858-541-4302, dkirk@sandiego.gov  Non-Deductible Tax	36,000 EA	USD 1.00	USD 36,000.00
				USD 2,880.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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