



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500063355

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 04/07/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <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> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 High Pressure Hoses</b> 1x600' Piranha High-Pressure Flushing Hose or Equivalent SP16-600 1x20' Goodyear High-Pressure Leader Hose or Equivalent GR2SN-16  As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: Kevin Evans @ 858-654-4135	50,000 EA	USD    1.00	USD    50,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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