



City of San Diego

PURCHASE ORDER

PO No. 4500065258

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/09/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: Asbury Environmental Services 1300 S Santa Fe Ave Compton CA 90221-4916 Vendor ID: 20002453 Phone: 310-886-3400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 GUFA DISPOSAL OIL DEPT OPEN FY15 GUFA FOR THE REMOVAL AND DISPOSAL OF USED OIL, OILY WATER, DIESEL AND GASOLINE FILTERS FROM THE GUF AT PT LOMA WASTERWATER TREATMENT PLANT. AS MAY BE REQUIRED THORUGH 06/30/2015. DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	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	



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