



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065778**

<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> 06/29/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  Municipal Maintenance Equip 2360 Harvard St Sacramento CA 95815-2718  <b>Vendor ID:</b> 10016006 <b>Phone:</b> 714-632-2871	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 ENZ NOZZLES</b> ENZ Nozzles  As may be required through 06/30/2016. 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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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