



City of San Diego

PURCHASE ORDER

PO No. 4500066933

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/14/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: R J Safety Supply Company Inc for ACH payment 7320 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10006460 Phone: 858-541-2880	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Safety supplies for Safety Supplies for Confined Space Entries to Set and Remove CCTV Camera's. 07/01/2015 to 06/30/2016 Department Contact Person: Kevin Evans @ (858) 654-4135 This PO replaces PO4500055379	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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