



City of San Diego PURCHASE ORDER

PO No. 4500069018

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| 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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/04/2015 Page 1 of 2 |
| | | Billing Contact: LECIA FULLER Telephone: |

| | |
|---|---|
| Vendor: Stephen B Tilson 335 Allen Rd Torrington CT 06790-4404 Vendor ID: 10008258 Phone: 860-496-9703 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 |
| | Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY16 Program Evaluation Collection System O&M Program Evaluation and Personnel Training Program, Training for Wastewater Collections Equipment Operators in Mainline Sewer Cleaning As may be required through 06/30/2016 Contact Person: Larry Cooper @ 858-654-4153 This PO# replaces PO4500059267 | 77,000 EA | USD 1.00 | USD 77,000.00 |

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|---|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | 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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