

## **City of San Diego PURCHASE ORDER**

PO No. | 4500071646

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 09/28/2015 Page 1 of 2

**Billing Contact:** LECIA FULLER

Telephone:

Vendor:

S D Air Pollution Control District 10124 Old Grove Rd

San Diego CA 92131-1649

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016

Buyer: Brent Krohn

Vendor ID: 10012393 Phone: 858-586-2600			Buyer: Brent Kronn				
	Filone. 636-360-2000		<b>Telephone</b> : 619-236-6044				
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Jnit Price Extended Price		
1	DEPT OPEN FY16 APCD permits and renewal  Payment for APCD permits and renewal fees for wastewater collection division, pumps section as required through 06/30/2016  This PO# replaces PO4500055818	29	,000 EA	USD 1.00	USD 2	9,000.00	
	Department Contact: Ricky Najarila @ 858-614-4577						

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 *Billing* Contact person at Bill-To address listed above



Vendor ID: 10012393

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San Diego CA 92131-1649

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DESTINATION

Deliver on or before:

Buyer: Brent Krohn

Telephone: 619-236-6044 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 29,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 \$ PO Total \$ 29,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above