

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

PO No. | 4500072517

Ship To: Center ID: WWTD **WASTEWATER TREATMENT &** 

**DISPOSAL** 

ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Bill To:

**WASTEWATER TREATMENT &** 

DISPOSAL

Attn: AcctPay MS 901A 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 10/23/2015

Page 1 of 2

**Billing Contact:** Monica Langston

Telephone:

Vendor:

El Dorado Coatings Inc 2694 Commercial St

San Diego CA 92113-1205

Terms:

within 20 days 1 % cash discount

**Delivery Terms:** 

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

Brent Krohn Buyer:

Vendor ID: 10012991 Phone: 619-696-0700 Telephone: 619-236-6044 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 25,000 EA USD 1.00 USD 25,000.00 **DEPT OPEN FY16 CSF** DEPT OPEN FY16 CSF SHOP FOR POTABLE WATER - PROVIDE SANDBLASTING, MASKING AND COATING TO THE CSF SHOP IN SUPPORT OF WATER SYSTEMS OP ERATIONS POTABLE WATER, AS PER CONTRACT # 4600000791; CC:2013181115 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. FOR PERIOD 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: MIKE O'DAY 858-614-4541 DELIVER TO MOC 3, 9191 KEARNY VILLA COURT, SAN DIEGO CA. 92123

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



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**Date:** 10/23/2015 Page 2 of 2

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within 20 days 1 % cash discount

**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 \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 25,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at