



City of San Diego

PURCHASE ORDER

PO No. 4500075242

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: 02/16/2016 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Lopez Concrete Pumping 1414 Stancrest Lane National City CA 91950-5135 Vendor ID: 10030527 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Concrete pumping services Concrete pumping services for sidewalks, alleys, main and main and manhole encasements through 06/30/2016. Insurance and Business Tax Certificate to be updated as may be required. Department Contact: Jean Fernandes @ 858-614-5742	80,000 EA	USD 1.00	USD 80,000.00

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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