City of San Diego
PURCHASE ORDER

PO No. 4500075570

Ship To:	Center ID: MWSN	Bill To:		Date: 02/25/2016	Page 1 of 2

Ship To: Center ID: MWSN
MWWD - WASTEWATER COLLECTION
SEE NOTES
SAN DIEGO CA 92101

Bill To:
MWWD - WASTEWATER COLLECTION
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 02/25/2016   Page 1 of 2

Billing Contact:
MANUEL BRISENO

Telephone:

Vendor:

Prudential Overall Supply
740 F Street
Chula Vista CA 91910-2006

Vendor ID: 10026489

Phone: 619-427-1240

Terms:
within 30 days Due net
Delivery Terms:
 FOB Destination
Deliver on or before: 06/30/2016

Buyer: Aimal Laiq

Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 AS NEEDED PRUDENTIAL** FY16 Corporate Apparel, T-Shirts, Polo's and Oxfords with PUD/WWC Logo. Per MOU for Local 127 and MEA represented employees. Reference Contract #4600001031. Department Contact: Chandra Jones (858)614-5735	34,500 EA	USD 1.00	USD 34,500.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500075570**

Page 2 of 2

Ship To:	Center ID: MWSN	Bill To:

Ship To: **Center ID:** MWSN
MWWD - WASTEWATER COLLECTION
SEE NOTES
SAN DIEGO CA 92101

Bill To:
MWWD - WASTEWATER COLLECTION
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 02/25/2016   **Page 2 of 2**

Billing Contact:
MANUEL BRISENO

Telephone:

Vendor:

Prudential Overall Supply
740 F Street
Chula Vista CA 91910-2006

Vendor ID: 10026489   **Phone:** 619-427-1240

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination
Deliver on or before:

Buyer: Aimal Laiq

Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	34,500.00
Tax	$	0.00
PO Total	**$**	**34,500.00**

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

PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195