



# City of San Diego PURCHASE ORDER

**PO No. 4500084270**

**Date:** 09/26/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
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<b>Vendor:</b> Air Pollution Control District 10124 Old Grove Road San Diego CA 92131-1649  <b>Vendor ID:</b> 10012393 <b>Telephone:</b> 858-586-2600 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 APCD permits and renewal</b> Payment for APCD permits and renewal fees for wastewater collection division, pumps section as required 07/01/2016-6/30/2017  This PO# replaces PO 4500071646  Department Contact: Ricky Najarila @ 858-614-4577 Item partially delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 30,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>30,000.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	