



# City of San Diego PURCHASE ORDER

**PO No. 4500084786**

**Date:** 10/11/2016 **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 ATTEN : 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> Stephen B Tilson 335 Allen Rd Torrington CT 06790-4404  <b>Vendor ID:</b> 10008258 <b>Telephone:</b> 860-496-9703 <b>E-Mail:</b> stilson@tilsonassociates.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 Program Evaluation</b> Collection System O&M Program Evaluation and Personnel Training Program, Training for Wastewater Collections Equipment Operators in Mainline Sewer Cleaning  07/01/2016 to 06/30/2017  Contact Person: Larry Cooper @ 858-654-4153 This PO# replaces PO 4500069018 Item partially delivered	06/30/2017	77,000 EA	USD 1.00	USD 77,000.00

<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> \$ 77,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>77,000.00</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	