



City of San Diego PURCHASE ORDER

PO No. 4500085449

Date: 10/31/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
--	---	--

Vendor: Syneco Systems Inc PO Box 323 Longville MN 56655-0323 Vendor ID: 10028780 Telephone: 952 927 9215 E-Mail: sales@synecosystems.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PUD/COLLECT ODOR/INSERTS DEPT OPEN SYNECO ODOR INSERTS, 22" - 26" DIAMETERS, 3 1/2 GALLON PAILS OF CONVERTER MEDIA, OXIDIZING MEDIA, OR SIMILAR TYPES OF ODOR CONTROL MATERIALS AND SUPPLIES FOR SEWER MANHOLES AND STRUCTURES FOR PUD/COLLECTIONS. FOR PERIOD 7/1/16 THRU 6/30/17 DEPARTMENT CONTACT: LARRY COOPER 858-654-4153 This PO# replaces PO 4500068166	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 25,000.00