



City of San Diego PURCHASE ORDER

PO No. 4500085651

Date: 11/04/2016 **Page 1 of 1**

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| Ship To: 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 | Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov |
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| Vendor: Geneva Polymer Products P.O Box 60006 Boulder City NV 89006 Vendor ID: 10035611 Telephone: E-Mail: | Terms: within 20 days 2 % cash discount Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | DEPT OPEN FY17 Various size Manhole For goods that are required by City forces for immediate completion of work and materials and products normally not kept in City stores. Goods are for storm preparations and unplanned emergency sewer projects. Contract No 4600002734 Various size Manhole rings shafts, risers and cones Concrete shaft and cone 24" to 72" Concrete rings and risers 3" to 48" Insurance and business tax certificate to be updated as may be required. 07/01/2016 to 06/30/2017 Replaces PO 4500075697 Department Contact: Larry Cooper @ 585-654-4153 Item partially delivered | 06/30/2017 | 150,000 EA | USD 1.00 | USD 150,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 150,000.00 Tax \$ 0.00 |
| IMPORTANT! | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | PO Total \$ 150,000.00 |