



City of San Diego PURCHASE ORDER

PO No. 4500090886

Date: 07/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: United Pumping Service Inc 14000 E. Valley Blvd City Of Industry CA 91746-2801 Vendor ID: 10000868 Telephone: 626-961-9326 E-Mail: teri.pairish@unitedpumping.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PTLP - REMOVAL/HAUL FY18 PLTP - Remove, Haul and Dispose or Recycle (Ton). Contract #4600001921, Line 2 - CONTRACT EXPIRES 4/6/18 From 07/01/17 thru 06/30/18 Department Contact: Carlos Nunez (619)221-8771 PO released NTE as may be required. Update insurance and business tax as required.	04/06/2018	370 TON	USD 216.20	USD 79,994.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,994.00 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 \$ 79,994.00