

## City of San Diego PURCHASE ORDER



Date: 07/17/2017

Page 1 of 1

Pri18 PLTP - Remove, Haul and Dispose or Recycle (Ton), Contrast #460000151, Line 2 - CONTRACT EXPIRES 4/6/18 From 07/01/17 thru 06/30/18   Image: Contrast - Remove, Haul and Dispose or Recycle (Ton), Por eleased NTE as may be required.     PO released NTE as may be required.   Update insurance and business tax as required.   Image: Contrast - Remove, Haul and Dispose or Recycle (Ton), Por eleased NTE as may be required.   Image: Contrast - Remove, Haul and Dispose or Recycle (Ton), Por eleased NTE as may be required.     Videate insurance and business tax as required.   Image: Contrast - Remove, Haul and Dispose or Recycle (Ton), Por eleased NTE as may be required.   Image: Contrast - Remove, Haul and Dispose or Recycle (Ton), Por eleased NTE as may be required.     Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/   Line Item Total \$ 79,994.00								
Vendor: United Pumping Service Inc 14000 E. Valley Bivd City Of Industry CA 91746-2801 Terms: Delivey Terms: POB Destination   Vendor ID: 1000088 Telephone:626-981-9325 E-Mail: teri.pairish@unitedpumping.com E-Mail: Rep Falcon Telephone: 619-236-6037   Line # Hem ID/Description Del.Date Quantity/UM Unit Price   Line # Hem ID/Description Del.Date Quantity/UM Unit Price   Pris PTLP - REMOVALHAUL Prints TTP - REMOVALHAUL Prints TT	City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road		PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Noraloyda Rivera Telephone:			
Vendor ID:     10000868     Telephone:626-961-9328     E-Mail:     tel.pairish @ unitedpumping.com     E-Mail:     Railcon @ sandlego.gov       Line #     Item ID/Description     Del.Date     Quantity/UM     Unit Price     Extended Price       1     PY18 PT.P - REMOVAL/MAUL PY18 PT	Vendor: United Pumping Service Inc Terms: within 30 d   14000 E. Valley Blvd Delivery T				days Due net			
Vendor D:   10000880   Telephone:626-961-9326   E-Mail:   E-Mail:   Realon @ sandlego.go/     Line #   Item ID/Description   Del Date   Quantity/UM   Unit Price   Extended Price     1   Prise PTLP - Remova.Haul and Dispose or Recycle (Ton). Contract #800001927, Line 2 - CONTRACT EXPIRES 46/19   04/06/2018   370   TON   USD   216.20   USD   79,994.00     Department Contact: Carles Nunce (019)221-9771   PO released NTE as may be required.   Void Price		- , ,		Buyer:	Ray Falcon			
1   PY18 PTLP - REMOVAL/HAUL   04/06/2018   370 TON   USD   216.20   USD   79,994.00     PY18 PTLP - Remove, Haul and Dispose or Recycle (Ton). Command M00001012; Line 2. CONTRACT EXPIRES 4/6/18   370 TON   USD   216.20   USD   79,994.00     Department Contact: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   PO released NTE as may be required.   Image: Carlos Nunez (619)221-8771   Image:	Vender ID: 10000868 Telephone:626-961-9326 E-Mail: teri pairish@unitedoumping.com							
FY18 PLT - Semove. Heal and Dispose or Recycle (Ton).     Christer 4460001931 Line 2 - CONTRACT EXPIRES 4/6/18     Department Contact: Carlos Nuncz (619)221-3771     PO released NTE as may be required.     Update insurance and business tax as required.     Index second and busines tax as required.	Line # Item ID/Description Del.Date Quantity/UM		Unit Price Extended Price					
IMPORTANT!     Line Item Total \$ 79,994.00       Tax     \$ 0.00	1	FY18 PLTP - Remove, Haul and Dispose or Rec Contract #4600001921, Line 2 - CONTRACT E> From 07/01/17 thru 06/30/18 Department Contact: Carlos Nunez (619)221-87 PO released NTE as may be required.	cycle (Ton). XPIRES 4/6/18 771	370 TON	USD 216.20	USD	79,994.00	
IMPORTANT!     Line Item Total \$ 79,994.00       Tax     \$ 0.00	Notes: T	he Terms and Conditions of this Purchase O	rder are available at http://candiego.gov/ourchas	sing/				
							9,994.00 0.00	
					e PO Total	\$ 79	),994.00	