



City of San Diego PURCHASE ORDER

PO No. 4500092191

Date: 08/16/2017 **Page 1 of 1**

Ship To: BRYAN NORRIS 13500 MORENO AVE LAKESIDE CA 92040	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Atlas Pumping Service PO Box 1739 Lakeside CA 92040-0916 Vendor ID: 10001746 Telephone: 619-443-7867 E-Mail: ar@pumpatlas.com	Terms: within 10 days 1 % cash discount Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SAN VICENTE RESERVOIR PORTABLE TOIL FY18 Provide weekly wastewater pumping, removal, and disposal for portable toilets San Vicente Reservoir (Recreation) Dept. Contact: Bryan Norris Item completely delivered	06/30/2018	288 EA	22.00 EA	USD 6,336.00
2		FY18 SAN VICENTE FLOATING TOILETS FY18 Provide Weekly wastewater pumping, removal, and disposal for floating S.S. Relief toilets (500 gallons) San Vicente Operation Yard (Recreation) Dept. Contact: Bryan Norris 619-668-2014 Item completely delivered	06/30/2018	80 EA	97.00 EA	USD 7,760.00
3		FY18 SAN VICENTE FLOATING RELIEF TOILETS FY18 Provide weekly wastewater pumping, removal, and disposal for floating S.S. Relief toilets (20,000 gallons) San Vicente Operation Yard (Recreation) Dept. Contact: Bryan Norris 619-668-2014 Item completely delivered	06/30/2018	24 EA	1970.00 EA	USD 47,280.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 61,376.00
IMPORTANT!	Tax \$ 0.00
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 \$ 61,376.00