



City of San Diego PURCHASE ORDER

PO No. **4500093466**

Date: 09/14/2017 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
Vendor: Asbury Environmental Services World Oil Environmental Services PO Box 843021 Los Angeles CA 90084-3021 Vendor ID: 10001727 Telephone: 619-463-1126 E-Mail: jtorres@asburyenv.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 GUF - REMOVAL/DISPOSAL FY18 GUF - Used Oil Filters (metal casing); Line 2 From 07/01/17 to 06/30/18 Contract #4600002648 Department Contact: Shawn Lee (619)221-8749 Item partially delivered	06/30/2018	15 DR	USD 80.00	USD 1,200.00
2	FY18 GUF - REMOVAL/DISPOSAL FY18 GUF - Used Oil 501 Gallons thru 1000 Gallons; Line 22 From 07/01/17 to 06/30/18 Contract #4600002648 Department Contact: Shawn Lee (619)221-8749	06/30/2018	15,000 GL	USD 0.01	USD 150.00
3	FY18 GUF - REMOVAL/DISPOSAL FY18 GUF - Oily Water 501 Gallons thru 1000 Gallons; Line 33 From 07/01/17 to 06/30/18 Contract #4600002648 Department Contact: Shawn Lee (619)221-8749	06/30/2018	40,000 GL	USD 1.47	USD 58,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,150.00
IMPORTANT!	Tax \$ 0.00
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 \$ 60,150.00