



# City of San Diego PURCHASE ORDER

PO No. **4500093696**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV		
<b>Vendor:</b> Municipal Maintenance Equip 2360 Harvard St Sacramento CA 95815-2718  <b>Vendor ID:</b> 10016006 <b>Telephone:</b> 714-632-2871 <b>E-Mail:</b> arohan@source-mme.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>As needed Vactor parts &amp; supplies</b>  This Purchase Order expires on June 30th, 2018.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide vactor nozzles and related equipment as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.  Dept Contact: Don Diego Faiai 619-527-3152 Item partially delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>25,000.00</b>