



City of San Diego PURCHASE ORDER

PO No. **4500095482**

Date: 11/03/2017 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: Patriot Environmental Services PO Box 1091 Long Beach CA 90801 Vendor ID: 10001845 Telephone: 619-449-9014 E-Mail: lklein@patriotenvironmental.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@san Diego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PTL - PAY FY17 INV #04-17-000030-3 FY18 PTL - To pay outstanding FY17 invoice #04-17-000030-3 for \$90,072.00. 1 Digester Pipe Cleaning/Hydroblasting Services \$113,424.00 1 Rebate for Re-Cleaning/Hydroblasting Digester Pipes - 23,352.00 Department Contact: Carlos Nunez (619)221-8771 Item completely delivered ****	11/03/2017	90,072 EA	1.00 EA	USD 90,072.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! 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						
						Line Item Total \$ 90,072.00 Tax \$ 0.00 PO Total \$ 90,072.00