



City of San Diego PURCHASE ORDER

PO No. 4500102415

Date: 07/26/2018 **Page 1 of 1**

Ship To: METRO BIOSOLIDS CENTER 5240 CONVOY ST SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Raymond Burns Telephone: E-Mail: RSBURNS@SANDIEGO.GOV
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Vendor: Jackson And Blanc 7929 Arjons Dr San Diego CA 92126-4301	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10007112 Telephone: 858-831-7900 E-Mail: lmassa@jacksonandblanc.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MBC/Jackson&Blanc Service and repairs	07/25/2018	218.75 HR	160.00 HR	USD 35,000.00
****		Item partially delivered				
2		Misc Parts & Accessories	07/25/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00
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 \$ 50,000.00