



# City of San Diego PURCHASE ORDER

**PO No. 4500106607**

**Date:** 11/15/2018 **Page 1 of 15**

<b>Ship To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
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<b>Vendor:</b> Jenal Engineering Corporation for ACH payment 7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459  <b>Vendor ID:</b> 10020216 <b>Telephone:</b> 619-697-2200 <b>E-Mail:</b> mwimbs@jenalinc.com	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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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		<b>LN25 Balboa Golf Pressure Decay Leak Tes</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2018 through 6/30/2019 per ITB #100426222-14-N, Contract #4600002118. Update insurance as required.  Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311	06/30/2019	1 EA	257.50 EA	USD 257.50
2		<b>LN20 Balboa Golf Leak Rate/Cracking Pres</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN20 - Balboa Golf - Leak Rate/Cracking Pressure Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	1 EA	41.20 EA	USD 41.20
3		<b>LN27 Balboa Golf Hrly rate of Pre-test</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN27 - Balboa Golf - hourly rate of Pre-Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or	06/30/2019	10 EA	6.18 EA	USD 61.80

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Craig Fergusson, 858-627-3311 PO valid from 07/01/2018 through 6/30/2019.				
4		<b>LN30 Balboa Golf - Repair parts</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN30 - Balboa Golf - Repair Parts Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.  Non-Deductible Tax	06/30/2019	600 EA	1.00 EA	USD 600.00        USD 46.50
5		<b>LN25 Torrey Pines GC Pressure Decay/Leak</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN25 - Torrey Pines GC Pressure Decay/Leak Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item completely delivered	06/30/2019	1 EA	257.50 EA	USD 257.50
6		<b>LN20 Torrey Pines GC Leak Rate/Cracking</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN20 - Torrey Pines GC Leak Rate/Cracking Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item completely delivered	06/30/2019	1 EA	41.20 EA	USD 41.20
7		<b>LN27 Torrey Pines GC Max/Min Dispensing</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *	06/30/2019	1 EA	6.18 EA	USD 6.18

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Vendor to provide: LN27 - Torrey Pines GC Max/Min Dispensing Flow Rate Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.				
8		<b>LN18 Torry Pines GC Static Torque Test</b>	06/30/2019	1 EA	20.60 EA	USD 20.60
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN18 - Torrey Pines GC Static Torque Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item completely delivered				
9		<b>LN29 Torry Pines GC Pre-Test hourly cost</b>	06/30/2019	9 HR	61.80 HR	USD 556.20
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN29 - Torrey Pines GC Pre-Test hourly cost. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item partially delivered				
10		<b>LN30 Torry Pines GC Repair Parts</b>	06/30/2019	590 EA	1.00 EA	USD 590.00
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN30 - Torrey Pines GC - Repair Parts. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.				
		Non-Deductible Tax				USD 45.73
11		Item partially delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>LN25 MissionBay GC Pressure Decay Leak</b>	06/30/2019	1 EA	257.50 EA	USD 257.50
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN25 - Mission Bay GC Pressure Decay/Leak Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>				
12		<b>LN20 MissionBay GC Leak Rate, Cracking</b>	06/30/2019	1 EA	41.20 EA	USD 41.20
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN20 - Mission Bay GC Leak Rate, Cracking Pressure Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>				
13		<b>LN27 MissionBay GC Max/Min Dispensing</b>	06/30/2019	1 EA	6.18 EA	USD 6.18
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN27 - Mission Bay GC Max/Min Dispensing Flow Rate Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>				
14		<b>LN18 MissionBay GC Static Torque test</b>	06/30/2019	1 EA	20.60 EA	USD 20.60
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN18 - Mission Bay GC Static Torque Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>				
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		<b>LN29 MissionBay GC GC Pre-Test hourly</b>	06/30/2019	10 HR	61.80 HR	USD 618.00	
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN29 - Mission Bay GC Pre-Test hourly cost. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>					
16		<b>LN30 MissionBay GC GC Repair Parts</b>	06/30/2019	500 EA	1.00 EA	USD 500.00	
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN30 - Mission Bay GC Repair Parts. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>					
		Non-Deductible Tax					USD 38.75
17		<b>LN25 Mt Hope Pressure Decay/Leak Test</b>	06/30/2019	1 EA	257.50 EA	USD 257.50	
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN25 - Mt Hope - Pressure Decay/Leak Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311. (Approver Zolla, Adrian)</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>					
18		<b>LN20 Mt Hope Leak Rate, Cracking</b>	06/30/2019	1 EA	41.20 EA	USD 41.20	
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN20 Mt Hope - Leak Rate, Cracking Pressure Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>					

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19		<b>LN27 Mt Hope Max/Min Dispensing Flow Rat</b>	06/30/2019	1 EA	6.18 EA	USD 6.18
<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN27 - Mt Hope - Max/Min Dispensing Flow Rate Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>						
20		<b>LN18 Mt Hope Static Torque Test</b>	06/30/2019	1 EA	20.60 EA	USD 20.60
<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN18 - Mt Hope - Static Torque Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>						
21		<b>LN29 Mt Hope Cost/hourly for Pre-Test</b>	06/30/2019	10 HR	61.80 HR	USD 618.00
<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN29 - Mt Hope - Cost/hourly for Pre-Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>						
22		<b>LN30 Mt Hope Repair Parts</b>	06/30/2019	500 EA	1.00 EA	USD 500.00
<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN30 - Mt Hope - Repair Parts. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 38.75
23		<b>LN25 Fire Pressure Decay/Leak Test</b>	06/30/2019	1 EA	257.50 EA	USD 257.50
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN25 - Fire - Pressure Decay/Leak Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311. (Approver Kennedy, Kalesha)</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item completely delivered</p>				
24		<b>LN20 Fire Leak Rate, Cracking Pressure</b>	06/30/2019	1 EA	41.20 EA	USD 41.20
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN20 - Fire - Leak Rate, Cracking Pressure Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item completely delivered</p>				
25		<b>LN27 Fire Max/Min Dispensing Flow Rate</b>	06/30/2019	1 EA	6.18 EA	USD 6.18
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN27 - Fire - Max/Min Dispensing Flow Rate Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019.</p>				
26		<b>LN18 Fire Static Torque Test</b>	06/30/2019	1 EA	20.60 EA	USD 20.60
		<p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN18 - Fire - Static Torque Test Per contract 4600002118</p>				

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****		Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item completely delivered				
27		<b>LN29 Fire Cost/hourly for Pre-Test</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN29 - Fire - Cost/hourly for Pre-Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019. Item completely delivered	06/30/2019	9 HR	61.80 HR USD	556.20
28		<b>LN30 Fire Repair Parts</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN30 - Fire - Repair Parts Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	1,380 EA	1.00 EA USD	1,380.00
****		Non-Deductible Tax Item completely delivered				USD 106.95
29		<b>LN17 Fleet Clean Air Separator Vapor</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN17 - Fleet - Clean Air Separator Vapor Integrity Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311. (Salamida, Bert)  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	3 EA	51.50 EA USD	154.50
30		<b>LN18 Fleet Static Torque Test</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov	06/30/2019	44 EA	20.60 EA USD	906.40

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****		<p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN18 - Fleet - Static Torque Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item partially delivered</p>				
31		<p><b>LN19 Fleet Pressure Integrity Test</b></p> <p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN19 - Fleet - Pressure Integrity Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item partially delivered</p>	06/30/2019	20 EA	41.20 EA	USD 824.00
32		<p><b>LN20 Fleet Leak Rate &amp; Cracking Pressure</b></p> <p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN20 - Fleet - Leak Rate and Cracking Pressure Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item partially delivered</p>	06/30/2019	20 EA	41.20 EA	USD 824.00
33		<p><b>LN21 Fleet Pressure Decay/Leak Test</b></p> <p>Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov</p> <p>* Please place PO number &amp; "Richard Thurlow" on invoice *</p> <p>Vendor to provide: LN21 - Fleet - Pressure Decay/Leak Test. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sandiego.gov, or Craig Fergusson, 858-627-3311</p> <p>PO valid from 07/01/2018 through 6/30/2019. Item partially delivered</p>	06/30/2019	20 EA	236.90 EA	USD 4,738.00

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34		<b>LN22 Fleet Dispenser Vapor Line Integrit</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN22 - Fleet - Dispenser Vapor Line Integrity Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	6 EA	77.25 EA	USD 463.50
35		<b>LN23 Fleet Vapor to Liquid Ratio (V/L)</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN23 - Fleet - Vapor to Liquid Ratio (V/L) Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	10 EA	20.60 EA	USD 206.00
36		<b>LN24 Fleet Vapor Valve Integrity Test</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN24 - Fleet - Vapor Valve Integrity Test Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.	06/30/2019	14 EA	10.30 EA	USD 144.20
37		<b>LN29 Fleet HRLY Labor of Pre-Test</b>  Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov  * Please place PO number & "Richard Thurlow" on invoice *  Vendor to provide: LN29 - Fleet - hourly Labor of Pre-Test & misc. repairs. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311  PO valid from 07/01/2018 through 6/30/2019.  **** Item partially delivered	06/30/2019	1,000 HR	61.80 HR	USD 61,800.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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FOR TOTAL**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
38	LN30 Fleet - Repair Parts		06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov				
		* Please place PO number & "Richard Thurlow" on invoice *				
		Vendor to provide: LN30 - Fleet - Repair Parts. Per contract 4600002118 Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311				
		PO valid from 07/01/2018 through 6/30/2019.				
		Non-Deductible Tax				USD 3,875.00
****		Item partially delivered				
39	MOD 4500106607 LN29 Fire Pre-Test Hourly		06/30/2019	20 HR	61.80 HR	USD 1,236.00
		MOD PO 4500106607				
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov				
		* Please place PO number & "Richard Thurlow" on invoice *				
		Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2018 through 6/30/2019 per ITB #100426222-14-N, Contract #4600002118. Update insurance as required. LN29 Fire Pre-Test Hourly				
		Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311				
****		Item partially delivered				
40	LN30 Fire Repair Parts		06/30/2019	1,200 EA	1.00 EA	USD 1,200.00
		MOD PO 4500106607				
		Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sanidiego.gov				
		* Please place PO number & "Richard Thurlow" on invoice *				
		Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2018 through 6/30/2019 per ITB #100426222-14-N, Contract #4600002118. Update insurance as required. LN30 Fire Repair Parts				
		Dept Contact: Richard Thurlow, 858-627-3396 RLThurlow@sanidiego.gov, or Craig Fergusson, 858-627-3311				
****		Item partially delivered				
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
		WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015				
		By performing the services detailed in this purchase order, Contractor				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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# City of San Diego PURCHASE ORDER

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201 through 22.4245. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.</p> <p>1.1. Copies of such prevailing rate of per diem wages are on file at the City of San Diego's Equal Opportunity Contracting Department and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <a href="http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm">http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</a>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.</p> <p>1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life such wage rate shall apply to the balance of the Contract.</p> <p>2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.</p> <p>3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>					



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City. Contractor and its subcontractors shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>5. Working Hours. Contractor and its subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.</p> <p>6. Required Provisions for Subcontracts. Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.</p> <p>7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."</p> <p>8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.</p> <p>9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or enter into any contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1.(a), "[i]t is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."</p> <p>9.1. A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>					



# City of San Diego PURCHASE ORDER

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.</p> <p>9.2. A Contract entered into with any Contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a Contract for public work shall not be unlawful, void, or voidable solely due to the awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.</p> <p>9.3. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.</p> <p>10. Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.</p> <p>11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract (regardless of tier), within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Contractor until at least 30 days after this information is provided to the City.</p> <p>12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:</p> <p>12.1. Registration. Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).</p> <p>12.2. Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. Contractor will need to keep those records for at least three years following the completion of the contract. (Labor Code section 1771.4).</p> <p>12.3. List of all Subcontractors. Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).</p> <p>B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
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# City of San Diego PURCHASE ORDER

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Line #	Serv# Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>exemption applies.</p> <p>1.1 Copies of such living wage rates are available on the City website at <a href="https://www.sandiego.gov/purchasing/programs/livingwage/">https://www.sandiego.gov/purchasing/programs/livingwage/</a>. Contractor and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).</p> <p>1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year.</p> <p>2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Contractor and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.</p> <p>3. Uncompensated Leave. Contractor and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of his or her immediate family when the worker has exhausted all accrued compensated leave.</p> <p>4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Contractor or its subcontractors are found to be in violation of any of the provisions of the LWO.</p> <p>5. Payroll Records. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.</p> <p>5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Contractor and all subcontractors must comply with both ordinance requirements.</p> <p>6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.</p> <p>7. Annual Compliance Report. Contractor and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.</p> <p>1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p> <p>C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	130,077.42
<b>IMPORTANT!</b>				Tax \$	4,151.68
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				<b>PO Total \$</b>	<b>134,229.10</b>