



# City of San Diego PURCHASE ORDER

**PO No.** 4500084338

**Date:** 09/27/2016 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400  <b>Vendor ID:</b> 10010189 <b>Telephone:</b> 858-694-2114 <b>E-Mail:</b> James.Bryant@sdcounty.ca.gov	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Field Ops Labor Crew</b> Probation to provide labor crews to work at various city locations with Field Operations at the Landfill as per contract rate per day, per crew which expires 6/30/2019. This PO will replace PO 4500071818 and is valid till 6/30/2017.  *Certificates of Insurance to be updated as required*  **Please put new PO # and Field Ops on invoice.  Department contact: Angel Perez (Field OPS) at 858-492-6015 a Billing contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item partially delivered	06/30/2017	125,000 EA	USD 1.00	USD 125,000.00
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<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>	Line Item Total \$ 125,000.00 Tax \$ 0.00
<b>IMPORTANT!</b> 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 \$ 125,000.00</b>