



City of San Diego PURCHASE ORDER

PO No. 4500084766

Date: 10/11/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov
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Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 Vendor ID: 10016533 Telephone: 619-542-1877 E-Mail: amy@alphaproject.org	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Work Crews Furnish work crews consisting of eight (8) workers at \$1,454.08/day, or four (4) workers at \$727.04/day, to work as needed at Miramar Landfill and Greenery. Crews will perform trash cleanup, weed removal, and other tasks as needed to maintain regulatory compliance. As may be required for through 06/30/17. Replaces PO 4500067824. Contract 46000002213. Update certificates of insurance as required. *Please put new PO # and Miramar Landfill Operations on invoice.* MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov **** Item partially delivered	06/30/2017	530,000 EA	USD 1.00	USD 530,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 530,000.00 Tax \$ 0.00 PO Total \$ 530,000.00
IMPORTANT!	
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	