



City of San Diego PURCHASE ORDER

PO No. 4500087393

Date: 01/30/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Billing Contact: Crystal Schmidt Telephone: E-Mail: CSCHMIDT@SANDIEGO.GOV
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Vendor: TTG Environmental & Associates Corp 7922 Mission Manzana Place San Diego CA 92120 Vendor ID: 10037092 Telephone: E-Mail: ttgenvironmental@gmail.com	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Miramar Landfill General Development PI Miramar Landfill General Development Plan Consultant Services PO released NTE as may be required. Update insurance and business tax as required. Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov Item partially delivered	06/30/2017	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 250,000.00 Tax \$ 0.00 PO Total \$ 250,000.00
<p align="center">IMPORTANT!</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	