

City of San Diego PURCHASE ORDER



Date: 01/30/2017

Page 1 of 1

Ship To: FUNKTL SRVS-OFFICE OF THE DIRECTOR MS102A. Billing Conact: Crysis Somatic Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed of Signal constraints of the Purchase Order are available at http://sandlego.gov/urthasing/directed Order are available at http://directed Order are ava		ER VIU						
Vertico: Corp 7922 Mission Manzana Place San Diago CA 92120 within 25 days but net Debore the second second second s	EVMNTL SRVS-OFFICE OF THE DIRECTOREVMNTL SRVS-OFFICE OF THE DIRECTORCMS1102ADIRECTORMS1102A9601 RIDGEHAVEN CT STE 210MS1102ATSAN DIEGO CA 92123-1676ONN DIEGO CA 92120 1072T				Crystal Schmidt Telephone:			
Vend Telephone: E-Mail: tigenvironmental@gmail.com Buyer: Ray Falcon Line # Item ID/Description Del Date Quantify/UM Unit Price Extended Price 1 Miramer Landtill General Development PI 06302017 250,000 EA USD 1.00 USD 250,000.00 1 Miramer Landtill General Development PI 06302017 250,000 EA USD 1.00 USD 250,000.00 1 Miramer Landtill General Development PI 06302017 250,000 EA USD 1.00 USD 250,000.00 1 Miramer Landtill General Development PI macrosultant Services 1.00 USD 1.00 USD 250,000.00 1 Billing Contact: Update Instance and busines tax as required. 1.00 USD 1.00 USD 2.00 1.00 USD <	Vendor:If C Environmental & Associatedwithin 25 dCorp7922 Mission Manzana PlaceDelivery TFOR DestiFOR Desti					Terms:		
Vender Dr. 1003702 Telephone: E-Mail: transmitted@gmail.com E-Mail: Reacher@gasses.com Line # Item ID/Description Del.Date Quanti/UM Unit Price Extended Price 1 Miramar Landfill General Development PI 06302017 250.000 EA USD 1.00 USD 250,000.00 PO releases of the non-more and business tax as required. Update insurance and business tax as required. Update insurance and business tax as required. USD 1.00 USD 250,000.00 ##### Delebased MEE as may be required. Update insurance and business tax as required. Update insurance and business tax as required. UsD 1.00 USD 250,000.00 ####################################		Buyer:						
Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price 1 Miranar Landfill General Development PI 06:30/2017 250.000 EA USD 1.00 USD 250.000.00 PO released NTE as may be required. Update insurance and Dusiness tax as required. Update insurance and Dusiness tax as required. USD 1.00 USD 250.000.00 **** Billing Contact: Corpusate Schmidt 358-573-1274 costmit 83shdogg gov Item partially delivered Image: Costmit 83shdogg gov Image: Costmit 83shdogg gov Image: Costmit 83shdogg gov **** Editation Costmit 83shdogg gov Item partially delivered Image: Costmit 83shdogg gov Image: Cost	Vendor I	ID: 10037092 Telephone:	E-Mail: ttgenvironmental@gmail.com	-		iego.gov		
Miramar Landill General Development Plan Consultant Services Image:	Line #	Item ID/Description	Del.Date Quanti	ty/UM	1		се	
Image: Second test in the partial of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 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	1	Miramar Landfill General Development Plan Con		000 EA	USD 1.00	USD 250,00	00.00	
Line Item Total \$ 250,000.00 IMPORTANT! Tax \$ 0.00	****	Billing Contact: Crystal Schmidt 858-573-1274 cschmidt@sandiego.gov				-		
Line Item Total \$ 250,000.00 IMPORTANT! Tax \$ 0.00								
Line Item Total \$ 250,000.00 IMPORTANT! Tax \$ 0.00								
Line Item Total \$ 250,000.00 IMPORTANT! Tax \$ 0.00								
Line Item Total \$ 250,000.00 IMPORTANT! Tax \$ 0.00								
	Notes: Th	ne Terms and Conditions of this Purchase Or	rder are available at http://sandiego.gov/purchas	sing/	Line Item Total	\$ 250,000	0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 250,000.00	IMPORTANT!				Tax	\$ (0.00	
	To ensur directed t	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoice ess listed above	s must be	PO Total	\$ 250,000	0.00	