



City of San Diego PURCHASE ORDER

PO No. 4500090936

Date: 07/18/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: County of San Diego 1600 Pacific Highway San Diego CA 92101 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Terms: within 30 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	Work Crews--Field Operations Probation to provide labor crews to work at various city locations with Field Operations as per contract rate per day, per crew which expires 6/30/2019. This PO will replace PO 4500084388 and is valid till 6/30/2018. Insurance to be updated as required. **Please put new PO # and Field Ops on invoice and send to esdapwr@sandiego.gov Department contact: Angel Perez (Field OPS) at 858-492-6015 a Billing contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	06/30/2018	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 125,000.00