



# City of San Diego PURCHASE ORDER

PO No. **4500092916**

Date: 08/31/2017 Page 1 of 2

<b>Ship To:</b> ESD-DISPOSAL DIV/MIRAMAR LANDFILL ATTN: MICHAEL DUNN 858-518-2105 5180 Convoy Street San Diego CA 92111 92101	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
<b>Vendor:</b> Atlas Pumping Service PO Box 1739 Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Telephone:</b> 619-443-7867 <b>E-Mail:</b> ar@pumpatlas.com		<b>Terms:</b> DNU Within 10 days 1 % cash discount  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Leachate Removal - 3550 E Harbor Dr</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Furnish as required leachate removal one to two times per week and transport to City of San Diego Pump Station 1, located at 3550 East Harbor Drive, San Diego, from 7/1/17 through 6/30/2018. Update insurance as required.  Contract #460002350  Dept Contact: Michael Dunn 858-492-6155  DIR Project ID 54532 Item partially delivered	06/30/2018	20 EA	USD 110.00	USD 2,200.00
2	<b>SEPTIC TANK MAINT - MIRAMAR LANDFILL OPS</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Furnish septic tank service to pump two (2) septic tanks, once a week or as required, through from 7/1/17 through 06/30/2018. The two septic tanks are located at Miramar Landfill Operations. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155	06/30/2018	104 EA	USD 366.00	USD 38,064.00
3	<b>SEPTIC TANK MAINT - FEE BOOTH</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill Fee Booth" & the PO number on invoice **  Furnish septic tank service to pump two (2) septic tanks, once a week or as required, from 7/1/17 through 06/30/2018. The two septic tanks are located at Miramar Landfill Fee Booth. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155	06/30/2018	52 EA	USD 366.00	USD 19,032.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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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 \$	59,296.00
<b>IMPORTANT!</b>				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				<b>PO Total</b> \$	<b>59,296.00</b>