



City of San Diego PURCHASE ORDER

PO No. **4500093522**

Date: 09/14/2017 Page 1 of 1

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS ATTN: MICHAEL DUNN 858-518-2105 5180 CONVOY ST SAN DIEGO CA 92111-0000		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov	
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		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SD County Probation Labor Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to furnish labor crews to work at Miramar Landfill. As per contract rate per day, per crew. A full crew is defined as eight (8) or more people, for a minimum of five (5) hours a day including travel time from 7/1/2017 through 6/30/2018. MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov **** Item partially delivered	06/30/2018	65,000 EA	USD 1.00	USD 65,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$	65,000.00
				Tax \$	0.00
				PO Total \$	65,000.00