



City of San Diego PURCHASE ORDER

PO No. **4500093796**

Date: 09/21/2017 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: United Site Services of CA Inc Southern Division 4511 N Rowland Avenue El Monte AZ 91731-1123 Vendor ID: 10016561 Telephone: 626-698-3035 E-Mail: andrea.benitez@unitedsiteserv			Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Portable Toilet Rental Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Place PO Number & "Miramar Landfill" on Invoice ** Furnish as required rental of portable toilets at Miramar Landfill as may be required through 6/30/2018. Insurance to be updated as required. Vendor shall be responsible for providing the following services at no cost to the City of San Diego. Note: Vendor shall be responsible for providing the following services at no cost to the City of San Diego: 1. Straightening bent doors on site (if possible). 2. Removing light to moderate graffiti. 3. Repositioning tipped over toilets on regular service days. 4. Removing burned units, if any. ----- Place on each invoice: Bill to: City of San Diego ESD/Miramar Landfill Operations 9601 Ridgehaven Court #310 San Diego, CA 92123 Ship to: Miramar Landfill Operations - Disposal Division Michael Dunn 5180 Convoy Street San Diego, CA 92111 Dept Contact: Michael Dunn 858-492-6155 Item partially delivered	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 35,000.00	
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				Tax \$ 0.00	
				PO Total \$ 35,000.00	