



City of San Diego PURCHASE ORDER

PO No. 4500101091

Date: 07/09/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF 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: Susan Kitchens Telephone: E-Mail: SKITCHENS@SANDIEGO.GOV
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Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SD County Probation Labor 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 7/1/2018 through 6/30/2019. Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Place PO number & "Miramar Landfill Fee Booth" on invoice ** Dept Contact: Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov Billing Contact: Susan Kitchens, 858-492-6006. SKitchens@sandiego.gov Item partially delivered	06/30/2019	45,000 EA	1.00 EA	USD 45,000.00
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	45,000.00
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 \$	45,000.00