



City of San Diego PURCHASE ORDER

PO No. 4500101588

Date: 07/16/2018 **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 Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 619-694-4662 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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		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 4500090936 and is valid till 6/30/2019. Agreement expires 6/30/2019. Update insurance as required. *Please put new PO # on invoices. Department contact: Angel Perez, 858-492-6015, aperez@sandiego.gov Billing contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item partially delivered	06/30/2019	125,000 EA	1.00 EA	USD 125,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	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