



City of San Diego

PURCHASE ORDER

PO No. 4500067806

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| Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000 | Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Date: 07/20/2015 Page 1 of 2 |
| | | Billing Contact: DEBORAH BERGLUND Telephone: |

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|---|--|
| Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-. | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD- DESTINATION Deliver on or before: 06/30/2016 |
| | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Labor Crews -- Landfill- Dept Open Provide as needed clean-up, maintenance, and general labor services at Miramar Landfill as may be required. This PO is valid from 7/1/2015 till 6/30/2016 and replaces PO 4500063915. Update insurance as required. Contract 4600002215 (expires 1/22/2020) **Please put new PO # and Miramar Landfill on invoice. ** Dept Contact: Michael Dunn, 858-518-2105, MDunn@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 | 98,000 EA | USD 1.00 | USD 98,000.00 |

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|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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