



City of San Diego

PURCHASE ORDER

PO No. 4500068275

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/24/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415 Vendor ID: 20000462 Phone: 619-294-6682	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 07/06/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hazardous Waste Mngmt PO PROVIDE HAZARDOUS WASTE MANAGEMENT TO ALL INTERNAL OPERATIONS/FLEET SERVICES SITES FOR THE CITY OF SAN DIEGO UNTIL JUNE 30TH 2016. AS PER CONTRACT: 4600001880 POC: KAREN WILGER 619-527-3129 (KWILGER@SANDIEGO.GOV) MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BVLD SAN DIEGO CA, 92102	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	

