



City of San Diego

PURCHASE ORDER

PO No. 4500070777

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/03/2015 Page 1 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
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Vendor: SD County Superintendent Of School 6401 Linda Vista Rd Rm 502 San Diego CA 92111-7319 Vendor ID: 10008313 Phone: 858-292-3686	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 - Contracted Services -Dept Open Provide Public Information and Education Services regarding Recycling and Waste Reduction. This PO replaces 4500055952, as may be required through 7/1/15 thru 6/30/2016. Dept Contact: Rebecca Hays, 858-492-5033, RAhays@sandiego.gov Account Clerk: Dwayne Clayton, 858-573-1230,dclayton@sandiego.gov	4,000 EA	USD 1.00	USD 4,000.00
2	FY16 - MOD - Dept Open Provide Public Information and Education Services regarding Recycling and Waste Reduction. This PO replaces 4500055952, services is available 7/1/15 thru 6/30/2016. Dept Contact: Rebecca Hays, 858-492-5033, RAhays@sandiego.gov Account Clerk: Dwayne Clayton, 858-573-1230,dclayton@sandiego.gov	185,403.5 EA	USD 1.00	USD 185,403.50

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	



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