



City of San Diego

PURCHASE ORDER

PO No. 4500072122

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: 10/12/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: Metta Technologies Inc 2233 Parkwood Ave #3 Toledo OH 43620-1125 Vendor ID: 10026490 Phone: 800-889-4601	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Litter Fences FY16 Furnish as required mobile 24ft x 15ft Bull litter fences for litter control at Miramar Landfill as may be required through 06/30/2016. Insurance to be updated as required. To comply with LEA Regulatory Agency directives to avoid fines. Dept contact: Michael Dunn 858-518-2105 or Dana Armstrong 858-492-6154	25,000 EA	USD 1.00	USD 25,000.00

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	



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