



City of San Diego PURCHASE ORDER

PO No. 4500075461

Ship To: UNDERGROUND UTILITY PROGRAM MS 612 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Center ID: UUPR UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905	Bill To: UNDERGROUND UTILITY PROGRAM 1010 2ND AVE STE 800 SAN DIEGO CA 92101-4905
		Date: 02/24/2016 Page 1 of 2 Billing Contact: KAITLYN NGUYEN Telephone:

Vendor: Atlas Environmental Services Inc 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 10001745 Phone: 619-463-1707	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Trees Service Do Not Use. For tracking purposes only.	220,017 EA	USD 1.00	USD 220,017.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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