



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500031778

<b>Ship To:</b> Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/02/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>
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<b>Vendor:</b>  SCS Engineers 3900 Kilroy Airport Way Ste 100 Long Beach CA 90806-6816  <b>Vendor ID:</b> 10020827 <b>Phone:</b> 858-571-5500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Lizeth Escamilla  <b>Telephone:</b> 619-533-3153
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept open, Landfill Gas Regulations</b> Consultant needed to assist the City in Meeting New Greenhouse Gas Regulations for Landfills. The consultant will provide professional services supporting the City of San Diego in complying with California State and Federal Climate Change regulations pertaining to landfills. Department contact: Mark Zu hone, 858-492-5034. For the period of 07/01/2012 through 06/30/2013.  Contract number: H105024  This PO replaces FY12 PO 4500022796	500,000 EA	USD 1.00	USD 500,000.00

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