



City of San Diego

PURCHASE ORDER

PO No. 4500033172

Ship To: Center ID: IWDM MWWD-INDUST WASTE, DATA MGMT MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUST WASTE, DATA MGMT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2012 Page 1 of 2 Billing Contact: PERLA SILVA Telephone:
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Vendor: Chandler Package Inc 7595 Raytheon Rd San Diego CA 92111-1506 Vendor ID: 10015270 Phone: 858-292-9094	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 COURIER CHANDLR IWL SHIPPING SAMPLES & CONSULTING FOR HAZMAT SHIPPING FOR IWL-INDUSTRIAL WASTE DATA MGMT CONT NO 4600001355 DEPARTMENT CONTACT: JOSE GALLEG0 @ 619-668-3299 - IWDM AS MAY BE REQUIRED FROM 07/01/12- 06/30/13 REPLACES PO # 4500021916 ss # 2659 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	7,000 EA	USD 1.00	USD 7,000.00
2	DEPT OPEN FY13 COURIER WCS SHIPPING SAMPLES & CONSULTING FOR HAZMAT SHIPPING FOR WCS CONT NO 4600001355 DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 AS MAY BE REQUIRED FROM 07/01/12- 06/30/13 REPLACES PO # 4500021916 ss # 2659 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	14,998 EA	USD 1.00	USD 14,998.00

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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