



City of San Diego

PURCHASE ORDER

PO No. 4500047131

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/02/2013 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Stearns Conrad And Schmidt Consulti 8799 Balboa Ave Ste 290 San Diego CA 92123-1568 Vendor ID: 10008284 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, gas system maintenance. Perform work as needed for the repair and maintenance of the Landfill gas control systems at the Arizona and South Chollas Landfills. For period of 07/01/13 through 06/30/14. Department contact: Ray Purtee 858-573-1208 or John Mauk 858-573-1205. (Out of MC Scope) Materials and supplies are subject to sales tax. Pay per invoice.	9,960 EA	USD 1.00	USD 9,960.00
2	Dept open, gas system maintenance. Perform work as needed for the repair and maintenance of the Landfill gas control systems at the Arizona and South Chollas Landfills. For period of 07/01/13 through 06/30/14. Department contact: Ray Purtee 858-573-1208 or John Mauk 858-573-1205. (In MC Scope) Materials and supplies are subject to sales tax. Pay per invoice. INSURANCE TO BE UPDATED AS REQUIRED	39,840 EA	USD 1.00	USD 39,840.00

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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