



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500031949

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: 07/05/2012 Page 2 of 2
		Billing Contact: CATHY WIELAND Telephone:

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:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,800.00 Tax \$ 0.00 PO Total \$ 49,800.00
	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