



City of San Diego PURCHASE ORDER

PO No. 4500036531

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/19/2012 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Patriot Environmental Services PO Box 1091 Long Beach CA 90801-1091 Vendor ID: 10001845 Phone: 619-449-9014	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, waste water disposal. Department Open to provide vacuum truck services and disposal of waste water on an as-needed basis. Materials and Supplies subject to sales tax. Pay per invoice. Agreement from:7/01/2012 through 6/30/2013. Department contact: Ray Purtee, 858-573-1208 or John Mauk, 858-573-1205.	30,000 EA	USD 1.00	USD 30,000.00

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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