



City of San Diego PURCHASE ORDER

PO No. 4500053506

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/15/2014 Page 1 of 2
		Billing Contact: VALLI CLARK Telephone:

Vendor: Clean Harbors Environmental PO Box 3442 Boston MA 02241-3442 Vendor ID: 10015305 Phone: 858-547-3131	Terms: within 15 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/31/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HHW & EVENT HHW COSTS * THIS PO REPLACES SAP FY14 PO Doc Number 4500041818-HHW * * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A Line 1). HHWTF & EVENT HHW COSTS /COST CENTER 2115111113 /Fund 700048-TOTAL AMOUNT \$307,500 as may be required for the period of 7/1/14 thru 12/31/14.	307,500 EA	USD 1.00	USD 307,500.00
2	HHWTF GRANT ELIGIBLE OIL COSTS * THIS PO REPLACES SAP FY14 PO Doc Number 4500041818-HHW * * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A Line 2). HHWTF GRANT ELIGIBLE OIL COSTS/ BA1000313-14 / Fund 710001 -TOTAL AMOUNT \$10,000 as may be required for the period of 7/1/14 thru 12/31/14.	10,000 EA	USD 1.00	USD 10,000.00
3	EVENT GRANT ELIGIBLE OIL COSTS * THIS PO REPLACES SAP FY14 PO Doc Number 4500041818-HHW * * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A Line 3). EVENT GRANT ELIGIBLE OIL COSTS / BB1000313-14 / Fund 710001 - TOTAL AMOUNT \$20,000 as may be required for the period of 7/1/14 thru 12/31/14.	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego

PURCHASE ORDER

PO No. 4500053506

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/15/2014 Page 2 of 2 Billing Contact: VALLI CLARK Telephone:
--	--	---

Vendor: Clean Harbors Environmental PO Box 3442 Boston MA 02241-3442 Vendor ID: 10015305 Phone: 858-547-3131	Terms: within 15 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/31/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
---	---

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">337,500.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">337,500.00</td> </tr> </table>	Line Item Total	\$	337,500.00	Tax	\$	0.00	PO Total	\$	337,500.00
Line Item Total	\$	337,500.00								
Tax	\$	0.00								
PO Total	\$	337,500.00								
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										