



City of San Diego

PURCHASE ORDER

PO No. 4500059293

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/30/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Metta Technologies Inc 2233 Parkwood Ave #3 Toledo OH 43620-1125 Vendor ID: 10026490 Phone: 800-889-4601	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Purchase litter fencing. Department contact: Michael Dunn, 858-518-2105. Purchase mobile 24ft by 15ft Bull litter fences for litter control at Miramar Landfill, to comply with LEA Regulatory Agency directives to avoid fines. For period of 10/01/2014 through 6/30/2015 as may be required.	25,000 EA	USD 1.00	USD 25,000.00

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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