



City of San Diego

PURCHASE ORDER

PO No. 4500062582

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: 03/10/2015 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Barry S. Shanoff 401 E. Jefferson St. #206 Rockville MD 20850 Vendor ID: 10033568 Phone: (301) 545-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Consultant Services-waste water disposal Department contacts: Meghan Cannis, 858-492-5009 or Patrick Hadley, 858-573-1249. Provide consultant services in connection with a Waste Facility Designation Program for Waste Streams within the City of San Diego as may be required through 6/30/2015. Not to exceed \$250,000 through full term of agreement. Update insurance as required.	250,000 EA	USD 1.00	USD 250,000.00

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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