



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062635

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676
		<b>Date:</b> 03/11/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>

<b>Vendor:</b>  The 1:1 Movement 4878 E Mountainview Dr San Diego CA 92116-2258  <b>Vendor ID:</b> 10032472 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Interactive student educational services</b> Provide interactive student educational services for Environmental Education. This PO is valid as may be required through 6/30/2015.  See attached contract and Labor Relations authorization.  Update insurance as required.  Vendor Contact: Amanda Tatum, amanda@1to1movement.org Dept Contact: Rebecca Hays, Rhays@sandiego.gov, 858-492-5033 Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	1 EA	USD    29,700.00	USD    29,700.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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