



City of San Diego PURCHASE ORDER

PO No. 4500064245

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676
		Date: 05/06/2015 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: The 1:1 Movement 4878 E Mountainview Dr San Diego CA 92116-2258 Vendor ID: 10032472 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-- Cusultant Environmental Ed This PO will replace PO 450062635 and is a duplicate. The other PO was not allowing us to pay the invoices. Provide consulting services for Environmental Education. This PO is valid from 12/2/2014 through 6/30/2015. 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	27,950 EA	USD 1.00	USD 27,950.00

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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