



City of San Diego

PURCHASE ORDER

PO No. 4500072282

Ship To: 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: 10/17/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Phone: 760-436-7986-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Composting FY16 Furnish as required San Diego residents with training about backyard composting & diverting organic waste from the landfill as may be required through 06/30/2016. Insurance to be updated as required. **Please have PO # on invoice** Dept Contact: Chelsea Klaseus 858-492-5087 cklaseus@sandiego.gov	27,888 EA	USD 1.00	USD 27,888.00

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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