



# City of San Diego PURCHASE ORDER

**PO No. 4500084302**

**Date:** 09/26/2016 **Page 1 of 1**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
---	---	---

<b>Vendor:</b> San Diego Coastkeeper 2825 Dewey Road Suite 200 San Diego CA 92106-6147  <b>Vendor ID:</b> 10008298 <b>Telephone:</b> 619-758-7743 <b>E-Mail:</b> tracie@sdcoastkeeper.org	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Depart Open - Education &amp; Outreach</b> This Purchase Order expires on June 30th, 2017.  PO released NTE as may be required. Update insurance and business tax as required.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide education at San Diego Unified School District elementary classrooms: by implementing Project SWELL at schools, these activities will promote pollution prevention as required under the Municipal Storm Water Permit. This is a one-time purchase order not to exceed \$52,500 for a period of 7/1/16 through 6/30/17, for Storm Water division Education & Outreach Section. Update insurance and business tax as required.  Department Contact - Bill Harris, 619-533-4573 Item partially delivered	06/30/2017	52,500 EA	USD 1.00	USD 52,500.00
2	<b>MOD to PO 4500084302</b> This Purchase Order expires on June 30th, 2017.  PO released NTE as may be required. Update insurance and business tax as required.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide education at San Diego Unified School District elementary classrooms: by implementing Project SWELL at schools, these activities will promote pollution prevention as required under the Municipal Storm Water Permit.  Update insurance and business tax as required.  Department Contact: Victoria Kalkirtz, 858-541-4326	06/30/2017	28,330 EA	USD 1.00	USD 28,330.00

<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>	<b>Line Item Total</b> \$ 80,830.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>80,830.00</b>