



# City of San Diego PURCHASE ORDER

**PO No.** 4500084330

**Date:** 09/27/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
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<b>Vendor:</b> John Deere Landscapes Inc 9484 Candida St San Diego CA 92126-4542  <b>Vendor ID:</b> 10007174 <b>Telephone:</b> 619-571-2998 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855  <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 Provide erosion control</b> Supply PUD/WWC with the following erosion control products As may be required through 06/30/2017 Department Contact: Eddie Salinas @ 858-614-4006 This PO# replaces PO 4500068773  Straw watties (9 inch x 25 feet) Wood stakes (1 x 1 x 18 inch) BFM 50lbs bale, Conwed or equal Filter fabric 4oz 12.5" x 432 ft roll Nails with washers 5" Filter fabric rock socks 4"x4' long with gravel filled Silt fence, black 3 ft high x 100 ft long Hay bales (weed-free) 48'L x 24" x 16" H Jute netting 4 ft x 225 ft Visqueen 10 mm roll Safety fence rolls (orange 4 ft x 100 ft) Hydro Mulch 1000 / wood fiber with Tri-flo	06/30/2017	80,000 EA	USD 1.00	USD 80,000.00

<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>	Line Item Total \$ 80,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 80,000.00</b>