



City of San Diego PURCHASE ORDER

PO No. 4500084701

Date: 10/07/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Swanillon Inc dba The Land Stewards 455 North Twin Oaks Valley Road San Marcos CA 92069 Vendor ID: 10036885 Telephone: E-Mail: tara@thelandstewards.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 EROSION CONTROL PRODUCTS Department Open PO FY17--Supply PUD/WWC with the following erosion control products listed below on as needed basis for the period of July 1, 2016 to June 30, 2017. BFM 50 lbs bale, conwed or equal Nails with washers 5 inch long (erosion control) Filter fabric rock socks 4 inch x 4 ft long Hay bales (weed free) 45"L x 24"W x 16"H Department contact: Eddie Salinas 858-614-4006	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00