



# City of San Diego PURCHASE ORDER

**PO No. 4500084942**

**Date:** 10/14/2016 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> SD County Superintendent Of School 6401 Linda Vista Road Room 502 San Diego CA 92111-7319  <b>Vendor ID:</b> 10008313 <b>Telephone:</b> 858-292-3686 <b>E-Mail:</b> jobready@sdcoe.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Op--Contracted Serv</b> Provide Public Information and Education Services regarding Recycling and Waste Reduction  This PO replaces 4500070777 will be valid 7/01/2016 till 6/30/2017 in accordance with Third Amendment to the Agreement.  Dept Contact: Gavin Broatch, 858-627-3318, gbroatch@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov  Insurance to be updated as required  **** Item partially delivered	06/30/2017	136,656.3 EA	USD 1.00	USD 136,656.30

<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> \$ 136,656.30 <b>Tax</b> \$ 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</b> \$ <b>136,656.30</b>