



City of San Diego PURCHASE ORDER

PO No. 4500085826

Date: 11/17/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-WST REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Telephone: 760-436-7986-2 E-Mail: diane@solanacenter.org	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open--Education/outreach Furnish San Diego residents with training about backyard composting & diverting organic waste from the landfill as may be required through 06/30/2017. The contract OCA Doc 854544, works on the CY and is valid from 7/1/2016 thru 12/31/2016 and 1/1/2017 thru 6/30/2017 with 4 extensions. Insurance to be updated as required. **Please have new PO #4500085826 on invoice** Dept Contact: Chelsea Klaseus 858-492-5087 cklaseus@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item partially delivered	06/30/2017	46,479 EA	USD 1.00	USD 46,479.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,479.00 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 \$ 46,479.00