



City of San Diego PURCHASE ORDER

PO No. 4500087199

Date: 01/23/2017 **Page 1 of 1**

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Ark Environmental Solutions Inc 1901 First Avenue #124 San Diego CA 92101 Vendor ID: 10029648 Telephone: E-Mail: lance@arkenviro.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Microbial bioactive solution 55 Gallon Barrel of Bioactive odor control solution As may be required through 06/30/2017	06/30/2017	10 EA	USD 3,100.00	USD 31,000.00
2	Shipping Shipping FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Previous PO 4500062904 Department Contact: Dan Daneri 619-235-5914 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2017	215.59 EA	USD 1.00	USD 215.59

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,215.59 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 \$ 31,215.59