



# City of San Diego PURCHASE ORDER

**PO No. 4500087846**

**Date:** 02/27/2017 **Page 1 of 1**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov
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<b>Vendor:</b> IO Environmental and Infrastructure Inc 2840 Adams Avenue, Suite 301 San Diego CA 92116  <b>Vendor ID:</b> 10037380 <b>Telephone:</b> <b>E-Mail:</b> danp@iosdv.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CONTR FY17 MAINTENANCE FOR PUD MITIGATIO</b> CONTRACTUAL FY17 MAINTENANCE FOR PUD MITIGATION SITES INCLUDING WEED REMOVAL, HERBICIDE APPLICATION, PLANT INSTALLATION, RE-SEEDING, AND OTHER MINOR MAINTENANCE NECESSARY TO MAINTAIN HIGH QUALITY HABITAT  DEPARTMENT CONTACT: S. PAVER @ 858-292-6410  *Update BTC and Insurance as needed* Item partially delivered	06/30/2017	35,760 EA	USD 1.00	USD 35,760.00

<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>	<b>Line Item Total</b> \$ 35,760.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>35,760.00</b>
<b>IMPORTANT!</b>	
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	