



City of San Diego PURCHASE ORDER

PO No. **4500088176**

Date: 03/17/2017 Page 1 of 1

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@saniego.gov	
Vendor: Geocon Inc 6960 Flanders Dr San Diego CA 92121-2974 Vendor ID: 10017125 Telephone: 619-558-6100 E-Mail: hoobs@geoconinc.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@saniego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - SERVICES FOR LANDSCAPE Scripps Miramar Ranch MAD - Provide "As-Needed" services for Geological reports, soil sample testing, lab results for remainder of FY17 March 2017 through June 30, 2017. This request is a result of needing emergency work due to slope failures in the in the Scripps Miramar Ranch MAD. Please include PO number on all invoices and email invoices to: ERodriguez@saniego.gov or by U.S mail to the billing address as shown on the PO to the ATTN:Eileen Rodriguez. If you have any questions regarding PO, please contact Eileen Rodriguez at 619-685-1319 Item partially delivered ****	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://saniego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	