



City of San Diego PURCHASE ORDER

PO No. 4500089194

Date: 04/28/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 Vendor ID: 10015264 Telephone: 330-425-4244 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Amerimulch Heartland colorant Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov Purchase Amerimulch Heartland enriched colorant to use with mega-mite colorizer machine at the Miramar Greenery as may be required from 03/01/17 through 06/30/17. Dept Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov *Please put new PO # and MM Ops on invoice.* **** Item completely delivered	06/30/2017	32,154 EA	USD 1.00	USD 32,154.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,154.00 Tax \$ 0.00 PO Total \$ 32,154.00
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	