



City of San Diego PURCHASE ORDER

PO No. 4500089665

Date: 05/19/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
--	---	--

Vendor: Outdoor Creations Inc 2270 Barney Road Anderson CA 96007 Vendor ID: 10018862 Telephone: 530-365-6106 E-Mail: tim@outdoorcreations.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Item-511 Model Dual Trash/Rec containers Provide (30) 511 Model Dual Containment Trash and Recycling Containers per quote. PO released NTE as may be required. Update insurance and business tax as required. Non-Deductible Tax Item completely delivered	06/30/2017	30 EA	USD 1,360.00	USD 40,800.00
****					USD 3,162.00
2	Anti-Graffiti Coating (30) Anti-Graffiti Coating per quote Shipping is included in price. Update insurance as required. *Prior to delivery, please contact Balboa Park Contact: Mario Llanos, 619-235-1124, mllanos@sandiego.gov as these containers will be shipped to: Park & Recreation Balboa Park 2125 Park Blvd San Diego, CA 92101 Dept Contact: Chelsea Klaseus, 858-492-5087, cklaseus@sandiego.gov Billing Contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2017	30 EA	USD 160.00	USD 4,800.00
****					USD 372.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,600.00 Tax \$ 3,534.00 PO Total \$ 49,134.00
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	