



City of San Diego PURCHASE ORDER

PO No. 4500089904

Date: 05/26/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Recon Environmental Inc 1927 5th Ave San Diego CA 92101-2358 Vendor ID: 10006405 Telephone: 619-308-9333 E-Mail: clewis@reconenvironmental.co	Terms: within 25 days Due net Delivery Terms: 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	Task No. 4 EB Scripps Park Enviornmental services of the EB Scripps Park Project Vendor: RECON Environmental, Inc. Contract H156477 Task #4 OA 4600002827 WBS S-15035.02.02 Fund 200391 Comptroller's Certificate 3000010055 Project Manager: Rawsan Salha, 619-533-5132, RSalha@sandiego.gov	06/30/2017	94,234.6 EA	USD 1.00	USD 94,234.60
Notes:	H156477				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 94,234.60 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 \$ 94,234.60