



City of San Diego PURCHASE ORDER

PO No. 4500091604

Date: 08/04/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10001133 Telephone: 619-291-0103 E-Mail: ahirsch@cleansd.org	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Sponsor cleanups-ED&OU This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as -needed- education at community events: these activities will promote pollution prevention as required under the Municipal Storm Water Permit. The five year agreement with ILACSD was executed in December 2013. Update insurance and business tax as required Dept Contact: Julia Chase 858-541-4341 Item partially delivered	06/30/2018	110,000 EA	USD 1.00	USD 110,000.00
2	Sponsor cleanups-Watershed This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as -needed- education at community events: these activities will promote pollution prevention as required under the Municipal Storm Water Permit. The five year agreement with ILACSD was executed in December 2013. Contract # 10038497-14-G Update insurance and business tax as required- Dept Contact: Julia Chase 858-541-4341	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 140,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 140,000.00