



City of San Diego PURCHASE ORDER

PO No. **4500092683**

Date: 08/28/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
Vendor: The ECO Group Inc PO Box 7348 Chula Vista CA 91912 Vendor ID: 10017070 Telephone: 619-271-6530 E-Mail: accounting@theecogroupinc.co		Terms: DNU Within 10 days 2 % cash discount Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Engineered Wood Fiber - as needed To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with engineered wood fiber to replenish fall surfaces for playgrounds, on an as needed basis, for the period of 07/1/2017 through 06/30/2018 FY18 per Contract# 4600001823 Area Managers will contact vendor to arrange delivery of materials. Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 **** Item completely delivered	06/30/2018	2,468 YD3	20.26 YD3	USD 50,001.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,001.68
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 50,001.68