



# City of San Diego PURCHASE ORDER

PO No. **4500095500**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		<b>Billing Contact:</b> Audrey Glover  <b>Telephone:</b>  <b>E-Mail:</b> AGLOVER@SANDIEGO.GOV		
<b>Vendor:</b> San Diego Coastkeeper 2825 Dewey Road Suite 207 San Diego CA 92106-6147  <b>Vendor ID:</b> 10008298 <b>Telephone:</b> 619-758-7743-1 <b>E-Mail:</b> matt@sdcoastkeeper.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Education &amp; Outreach</b>  This Purchase Order expires on June 30th, 2018.  Update insurance and business tax as required.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide education at San Diego Unified School District elementary classrooms: by implementing Project SWELL at schools, these activities will promote pollution prevention as required under the Municipal Storm Water Permit. This is a one-time purchase order not to exceed \$52,500 for a period of 7/1/17 through 6/30/18, for Storm Water division Education & Outreach Section. Update insurance and business tax as required.  Department Contact - Anthony Santacroce 619-533-4509 Item completely delivered  ****	06/30/2018	52,500 EA	1.00 EA	USD 52,500.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	52,500.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>52,500.00</b>