



City of San Diego PURCHASE ORDER

PO No. 4500095893

Date: 11/21/2017 **Page 1 of 2**

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: San Diego River Park Foundation 4891 Pacific Hwy Ste 114 San Diego CA 92110-4026	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
Vendor ID: 10011027 Telephone: 619-297-7380 E-Mail: sarah@sandiegoriver.org	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Task 1: Think Blue 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 community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Julia Chase 858-541-4341 **** Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		Task 2: Community Based Cleanups 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 community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Julia Chase 858-541-4341 **** Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
3		Task 3: As Needed 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 community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division.	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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****	01/2017 through 06/30/2018. For Storm Water Division. Dept Contact: Julia Chase 858-541-4341 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
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					