



City of San Diego PURCHASE ORDER

PO No. **4500095978**

Date: 11/27/2017 Page 1 of 1

Ship To: City of San Diego Miramar Landfill Ops MS 1103A MM Landfill Ops 9601 Ridgehaven Court #310 San Diego CA 92123		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov		
Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 Vendor ID: 10015264 Telephone: 330-425-4244 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination		
				Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Amerimulch enriched colorant Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov *** Please place PO number & "Miramar Greenery" on the invoice *** Chromascape Inc. to provide Amerimulch heartland enriched colorant for Miramar Greenery. To use with our Mega-Mite colorizer machine at the Miramar Greenery as required from 7/1/2017 through 6/30/2018. Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov **** Item completely delivered	06/30/2018	77,760 EA	1.00 EA	USD 77,760.00
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						
					Line Item Total \$	77,760.00
					Tax \$	0.00
					PO Total \$	77,760.00