



City of San Diego PURCHASE ORDER

PO No. **4500096044**

Date: 11/29/2017 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		
Vendor: San Diego River Park Foundation 4891 Pacific Hwy Ste 114 San Diego CA 92110-4026 Vendor ID: 10011027 Telephone: 619-297-7380 E-Mail: sarah@sandiegoriver.org				Terms: within 30 days Due net 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	SDRPF- SEP	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 removal of trash and arundo from San Diego River as part of settlement agreement with the San Diego regional water quality control board as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact is Julia Chase 858-541-4341 Item partially delivered ****	06/30/2018	75,000 EA	1.00 EA	USD 75,000.00
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						
					Line Item Total \$	75,000.00
					Tax \$	0.00
					PO Total \$	75,000.00