



# City of San Diego PURCHASE ORDER

PO No. **4500096112**

Date: 12/01/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>  <b>E-Mail:</b> DAUBREY@SANDIEGO.GOV
<b>Vendor:</b> Swanillon Inc dba The Land Stewards 455 North Twin Oaks Valley Road San Marcos CA 92069  <b>Vendor ID:</b> 10036885 <b>Telephone:</b> <b>E-Mail:</b> tara@thelandstewards.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>FY18 NON EDIBLE PAINT AND FORESTRY PRODU</b>  FY18 NON EDIBLE PAINT AND FORESTRY PRODUCTS EROSION CONTROL PRODUCTS LISTED BELOW TO BE PURCHASED ON AN AS NEEDED BASIS FOR THE PERIOD OF NOVEMBER 2017 TO JUNE 30, 2018. BONDED FIBER MATRIX, STRAW WATTLES 8"X25', STRAW WATTLE/FIBER ROLL WOOD STAKES, 1"X2"X18"  Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00  USD 1,937.50
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<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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 1,937.50
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	<b>PO Total \$ 26,937.50</b>