

City of San Diego PURCHASE ORDER

PO No. 4500096237

Date: 12/06/2017 Page 1 of 1

Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 Bill To:

Open Space 202 C Street, 5th Floor San Diego CA 92101 **Billing Contact:** DAVID TRAN

Telephone:

E-Mail:davidt@sandiego.gov

Vendor: Geocon Inc

6960 Flanders Dr

San Diego CA 92121-2974

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10017125 Telephone:619-558-6100 E-Mail: hoobs@geoconinc.com

E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description Serv # Service Desc	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	ended Price
1	SERVICES FOR GEOLOGICAL LANDSCAPE	06/30/2018	25,000 EA	1.00 EA	USD	25,000.00
1	Scripps Miramar Ranch MAD - Provide "As-Needd reports, soil sample testing, lab results and other in This request is a result of needing emergency wor in the in the Scripps Miramar Ranch MAD. Please include PO number on all invoices and eme ERodriguez@sandiego.gov or by U.S mail to the ton the PO to the ATTN:Eileen Rodriguez. If you have regarding PO, please contact Eileen Rodriguez at PO released NTE purchase order value or as may Update insurance and business tax as required. Item partially delivered	ed" services for Geological related services. Related services. Related to slope failures all invoices to: billing address as shown ave any questions 619-685-1319	25,000 EA	1.00 EA	USD	25,000.00
Notes: Ti	he Terms and Conditions of this Purchase Ord	er are available at http://sandiego.	gov/purchasing/	Line Item Total S		25,000.0 0.0