



City of San Diego PURCHASE ORDER

PO No. **4500096278**

Date: 12/07/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@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: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PO DISPOSAL FY18 PO THIS CONTRACT WILL SUPPORT THE ORGANIZATION, STAFFING AND PROVISION OF NECESSARY SUPPLIES FOR CLEAN-UP EVENTS TO REMOVE DOCUMENTED TRASH ON LANDS OWNED BY THE CITY OF SAN DIEGO PUBLIC UTILITIES DEPARTMENT (PUD). IN COOPERATION WITH THE PUD STAFF, THE SAN DIEGO RIVER PARK FOUNDATION WILL COORDINATE VOLUNTEER SURVEYS TO IDENTIFY TRASH, DEBRIS AND DUMPING, AND ORGANIZE EVENTS TO REMOVE TRASH BASED ON SURVEY RESULTS, WITH A FOCUS ON TRASH REMOVAL EFFORTS ON THE PUD OWNED PROPERTY ALONG THE SAN DIEGO RIVER. THESE CLEAN-UPS WILL OCCUR PRIOR TO JUNE 30, 2018 DEPARTMENT CONTACT: KIM WEHINGER @ 619-533-5222 **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 25,000.00
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						Tax \$ 0.00
						PO Total \$ 25,000.00