



City of San Diego PURCHASE ORDER

PO No. **4500096285**

Date: 12/07/2017 Page 1 of 1

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov		
Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Telephone: 760-436-7986-2123 E-Mail: diane@solanacenter.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		School/Backyard Compost Ed and outreach Solana Center to provide backyard coposting education outreach in support of the City's Zero Waste objectives and the State mandated solid waste diversion goals per 2nd amendment Contract This PO is valid till 6/30/2018. *Please include PO # and Ed Baskin to invoice. Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. **** Item completely delivered	06/30/2018	46,479 EA	1.00 EA	USD 46,479.00
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 \$	46,479.00
					Tax \$	0.00
					PO Total \$	46,479.00