



# City of San Diego PURCHASE ORDER

PO No. **4500097207**

Date: 01/24/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov		
<b>Vendor:</b> Conclusive Solutions LLC Spencer Betz PO BOX 1645 Vista CA 92085  <b>Vendor ID:</b> 10039707 <b>Telephone:</b> 858-602-6639 <b>E-Mail:</b> Maria@ConclusiveSolutions.co			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 LAUNDRY UNIT 16TH &amp; NEWTON</b>  To provide the City of San Diego with 10 set unit and 500 gal propane tank to 16th & Newton, for the period of 12/01/2017 through 06/30/2018 FY18.  SS 3963 Dept/Invoice Donny Nguyen 619-685-1309  Billing Contact Danisha Jackett 619-685-1324  **** Item completely delivered	06/30/2018	4 MON	7200.00 MON USD	28,800.00
3		<b>PUMP SERVICES</b>  **** Item completely delivered	06/30/2018	53 D	440.00 D USD	23,320.00
4		<b>FY18 AS NEEDED BASIS</b>  Delivery-Round Trip  Insurance to be updated as may be required. **** Item completely delivered	06/30/2018	2 D	1000.00 D USD	2,000.00
<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>					<b>Line Item Total</b> \$ 54,120.00	
<b>IMPORTANT!</b>  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>Tax</b> \$ 0.00	
					<b>PO Total</b> \$ <b>54,120.00</b>	