



City of San Diego PURCHASE ORDER

PO No. **4500097230**

Date: 01/24/2018 Page 1 of 1

Ship To: ESD/HSET Section Attn: Kirk Galarneau 9601 Ridgehaven Ct Ste 310 San Diego CA 92123		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov		
Vendor: Environmental Compliance Products Inc 8907 Warner ave #122 Huntington Beach CA 92647 Vendor ID: 10039845 Telephone: 800-643-7065 E-Mail: sales@hazmat77.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Chemical Storage Locker Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & HSET on the invoice * Vendor to provide a Chemical Storage locker, 22' x 8' x 8.5' for storage of hazardous substances, cost includes delivery Department Contact: Kirk Galarneau, 858-573-1338 KGalarneau@sandiego.gov Item completely delivered ****	02/17/2018	38,000 EA	1.00 EA	USD 38,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 38,000.00
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 \$ 38,000.00