



City of San Diego PURCHASE ORDER

PO No. **4500097409****Date:** 02/01/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV		
Vendor: Los Penasquitos Lagoon Foundation PO Box 940 Cardiff by the Sea CA 92007-0940 Vendor ID: 10026531 Telephone: 760-271-0574 E-Mail: mikehastings1066@gmail.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LPLF SEP for INLET Restorartion This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide LPLF SEP for Inlet Restorartion as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact: Victoria Kalkirtz, 858-541-4326 Item partially delivered ****	06/30/2018	210,000 EA	1.00 EA	USD 210,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 210,000.00 Tax \$ 0.00 PO Total \$ 210,000.00