



City of San Diego PURCHASE ORDER

PO No. **4500098121**

Date: 03/01/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV		
Vendor: Conclusive Solutions LLC Spencer Betz PO BOX 1645 Vista CA 92085 Vendor ID: 10039707 Telephone: 858-602-6639 E-Mail: Maria@ConclusiveSolutions.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 LAUNDRY UNIT VETERAN'S VILLAGE To provide the City of San Diego with 9 set unit and 500 gal propane tank to Veteran's Village, 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	6500.00 MON USD	26,000.00
3		PUMP SERVICES **** Item completely delivered	06/30/2018	53 D	440.00 D USD	23,320.00
4		FY18 AS NEEDED BASIS Insurance to be updated as may be required. Item completely delivered ****	06/30/2018	2 D	1000.00 D USD	2,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 51,320.00	
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					Tax \$ 0.00	
					PO Total \$ 51,320.00	