City of San Diego
PURCHASE ORDER

PO No. **4500099751**

Date: 05/17/2018 **Page 1 of 1**

Ship To:
EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS
EVMNTL SRVS-MIRAMAR LF OPS/Attn: MDunn
5180 CONVOY ST
SAN DIEGO CA 92111-0000

Bill To:
ENVIRONMENTAL SERVICES
STE 210
9601 RIDGEHAVEN CT
SAN DIEGO CA 92123-1676

Billing Contact:
Susan Kitchens

Telephone:

E-Mail: SKITCHENS@SANDIEGO.GOV

Vendor: EPI Environmental Products Inc
1610 Grover Street Unit B7
Lynden WA 98264

Vendor ID: 10039149 **Telephone:** 604-738-6281 **E-Mail:** envirocover@epi-global.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Rolls -Enviro Cover Plastic Film** To replenish as needed Enviro-Cover Plastic Film for daily use cover. Per quote Q180501-01, dated 5/1/2018 Replaces PO 4500093385 **Send invoices via USPS mail to billing address on the PO, and a PDF to email: Landfills_AP@sandiego.gov** PLease put PO# and Miramar Landfill Operations on invoice. Department Contact: Michael Dunn, MDunn@sandiego.gov, 858-492-6155 Billing Contact: Susan Kitchens, SKitchens@sandiego.gov, 858-492-6006	06/30/2018	50 EA	2571.25 EA	USD 128,562.50
	Non-Deductible Tax				USD 9,963.59
****	Item completely delivered				
2	**Freight** Freight Charges-non taxable item	06/30/2018	1 EA	5980.00 EA	USD 5,980.00
****	Item completely delivered				

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	$	134,542.50
Tax	$	9,963.59
PO Total	**$**	**144,506.09**

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