



# City of San Diego PURCHASE ORDER

PO No. **4500100108**

Date: 05/30/2018 Page 1 of 2

<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> DFJACKETT@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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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 ALPHA TENT LAUNDRY UNIT RENTAL</b>  To provide the City of San Diego with 10 set unit and 500 gal propane tank to 16th & Newton (Alpha Tent), for the period of 12/01/2017 through 06/30/2018 FY18. Prior PO #4500097207 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE  Billing Email: OSAcctPayable@sandiego.gov  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
2		<b>FY18 ALPHA TENT PUMPING SVCS</b>  To provide the City of San Diego with 10 set unit and 500 gal propane tank to 16th & Newton (Alpha Tent), for the period of 12/01/2017 through 06/30/2018 FY18. Prior PO #4500097207 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE  Billing Email: OSAcctPayable@sandiego.gov  Dept/Invoice Donny Nguyen 619-685-1309  Billing Contact Danisha Jackett 619-685-1324  **** Item partially delivered	06/30/2018	124 EA	440.00 EA USD	54,560.00
3		<b>FY18 ALPHA TENT AS-NEEDED</b>  To provide the City of San Diego with 10 set unit and 500 gal propane tank to 16th & Newton (Alpha Tent), for the period of 12/01/2017 through 06/30/2018 FY18. Prior PO #4500097207 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE  Billing Email: OSAcctPayable@sandiego.gov  Dept/Invoice Donny Nguyen 619-685-1309  Billing Contact Danisha Jackett 619-685-1324  **** Item partially delivered	06/30/2018	1 EA	2000.00 EA USD	2,000.00

**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 **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$	85,360.00
<b>IMPORTANT!</b>					Tax \$	0.00
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					<b>PO Total \$</b>	<b>85,360.00</b>