



City of San Diego PURCHASE ORDER

PO No. 4500101808

Date: 07/18/2018 **Page 1 of 1**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@SANDIEGO.GOV
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Vendor: Julie Schnider Ljubenkov dba Dancing Coyote Environmental PO Box 781 Pauma Valley CA 92061 Vendor ID: 10036832 Telephone: E-Mail: deanpasko@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 TAXONOMIC AS NEEDED TRAINING SVS	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
FY19: AS NEEDED PRIMARY TAXONOMY, QA TAXONOMY, AND TAXONOMIC TRAINING SERVICES FOR THE CITY OF SAN DIEGO OCEAN MONITORING PROGRAM, MBOO REPLACES PO#4500098566 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: RON VELARDE 619-758-2331 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
<p align="center">IMPORTANT!</p> 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	