

City of San Diego **PURCHASE ORDER**

PO No. | 4000037493

Center ID: ARBA Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF **EVMNTL SRVS-MIRAMAR LF OPS** 5180 CONVOY ST SAN DIEGO CA 92111-0000

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

Date: 02/22/2019

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

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

Terms: within 30 days Due net **Delivery Terms:**

Destination

Deliver on or before:

Vendor ID: 10039149

Phone: 604-738-6281 Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	EPI Environmental Products Non-Deductible Tax	50 EA	USD 2,571.25	USD 128,562.50 USD 9,963.59
2	EPI Environmental Products	1 EA	USD 5,980.00	USD 5,980.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		Telephone. 019-230-0000		
Line#	Item ID/Description Q	uantity/UM	Unit Price	Extended Price
	Notes:			
	*			
Notes: The Terms and Conditions of this Purchase Order are available at			Line Item Total	
h	ttp://sandiego.gov/purchasing/		Tax	9,963.5
			PO Total	\$ 144,506.0
			IMPO	PRTANT!
			To ensure prompt payments, PO	
			To ensure prom	pt payments, PO
			To ensure prom must appear on invoices; and, a	pt payments, PO all shipments and I invoices must be g Contact person