



City of San Diego PURCHASE ORDER

PO No. 4500103414

Date: 08/14/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: San Diego River Park Foundation 4891 Pacific Hwy Ste 114 San Diego CA 92110-4026 Vendor ID: 10011027 Telephone: 619-297-7380 E-Mail: sarah@sandiegoriver.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		Task 1: Think Blue This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Watershed Section. Dept Contact: Joseph Cosgrove 858-541-4341	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
2		Task 2: Community Based Cleanups This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Watershed Section. Dept Contact: Joseph Cosgrove 858-541-4341	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		Item completely delivered				
3		Task 3: As Needed This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide community cleanup events in the San Diego River watershed within the City of San Diego as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Education & Outreach Section.	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Dept Contact: Joseph Cosgrove 858-541-4341				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	25,000.00
IMPORTANT!				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				PO Total \$	25,000.00