



City of San Diego PURCHASE ORDER

PO No. 4500103670

Date: 08/17/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: The ECO Group Inc PO Box 7348 Chula Vista CA 91912 Vendor ID: 10038030 Telephone: 619-271-6530 E-Mail: accounting@theecogroupinc.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		PLAYGROUND FIBRE AS NEEDED PROVIDE COMMUNITY PARKS II DIVISION SITES WITH ENGINEERED WOOD FIBER TO REPLENISH FALL SURFACES FOR PLAYGROUNDS (WITH NORMAL DELIVERY AND "BLOWN-IN" PLACEMENT), ON AN AS NEEDED BASIS. <ul style="list-style-type: none"> • THIS PO REPLACES PO 4500091588 • PERIOD COVERED: JULY 1, 2018 THROUGH JUNE 30, 2019 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED FOR EACH QUOTE. • PAY PER INVOICE • INSURANCE AND CITY BUSINESS TAX CERTIFICATE MUST BE UPDATED AS REQUIRED. DEPARTMENT CONTACT: ADRIAN ZOLLA (619) 525-8241 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Non-Deductible Tax	06/30/2019	800 YD3	26.00 YD3	USD 20,800.00
****		Item partially delivered				USD 1,612.00
2		DELIVERY ON AN AS NEED BASIS TO VARIOUS SITES. THIS IS A MODIFICATION TO PO 4500103670 FOR THE FREIGHT ONLY. Item partially delivered	06/30/2019	3,000 YD3	1.00 YD3	USD 3,000.00

3		DELIVERY ON AN AS NEED BASIS MODIVICATION TO PO 4500103670 FREIGHT ONLY.	06/30/2019	1,200 EA	1.00 EA	USD 1,200.00

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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 \$ 1,612.00
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 \$ 26,612.00