



City of San Diego PURCHASE ORDER

PO No. 4500103873

Date: 08/23/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Telephone: 760-436-7986-2E E-Mail: diane@solanacenter.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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		School/Backyard Compost Ed and outreach Solana Center to provide backyard composting education outreach in support of the City's Zero Waste objectives and the State mandated solid waste diversion goals per 2nd amendment contract. This PO is valid till 12/31/2018. *Please include new PO # and Ed Baskin to invoice. Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 Insurance to be updated as required. Item completely delivered	12/31/2018	46,479 EA	1.00 EA	USD 46,479.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 46,479.00 Tax \$ 0.00
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	PO Total \$ 46,479.00