



City of San Diego PURCHASE ORDER

PO No. 4500104041

Date: 08/28/2018 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
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Vendor: Swanillon Inc dba The Land Stewards 455 North Twin Oaks Valley Road San Marcos CA 92069 Vendor ID: 10036885 Telephone: E-Mail: tara@thelandstewards.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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 NON EDIBLE PAINT AND FORESTRY PRODU	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		FY19 NON EDIBLE PAINT AND FORESTRY PRODUCTS EROSION CONTROL PRODUCTS LISTED BELOW TO BE PURCHASED ON AN AS NEEDED BASIS FOR THE PERIOD OF JUNE 30, 2018 TO JULY 01, 2019. BONDED FIBER MATRIX, STRAW WATTLES 8"X25', STRAW WATTLE/FIBER ROLL WOOD STAKES, 1"X2"X18" REPLACE PO 4500096112 CONTACT KRISTEN IKEDA 858-654-4462 Non-Deductible Tax				USD 1,937.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 1,937.50 PO Total \$ 26,937.50
<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	