



City of San Diego PURCHASE ORDER

PO No. 4500105007

Date: 09/20/2018 **Page 1 of 1**

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: Los Penasquitos Lagoon Foundation PO Box 940 Cardiff by the Sea CA 92007-0940 Vendor ID: 10026531 Telephone: 760-271-0574 E-Mail: mikehastings1066@gmail.com	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		LPLF SEP for INLET Restorartion	06/30/2019	287,872 EA	1.00 EA	USD 287,872.00
<p>This Purchase Order expires on June 30th, 2019.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide LPLF SEP for Inlet Restorartion as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division.</p> <p>Department Contact: Ed Celaya 619-527-8018 Item partially delivered</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 287,872.00
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 \$ 287,872.00