



City of San Diego PURCHASE ORDER

PO No. 4500105712

Date: 10/12/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-HAZRDS SUBSTANCE ENFNT 9601 RIDGEHAVEN CT STE 310 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DANIELLE MUNRO Telephone: E-Mail: dmunro@sandiego.gov
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Vendor: Environmental Compliance Products Inc 8907 Warner ave #122 Huntington Beach CA 92647 Vendor ID: 10039845 Telephone: 800-643-7065 E-Mail: sales@hazmat77.com	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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Chemical Storage Locker	06/30/2019	38,800 EA	1.00 EA	USD 38,800.00
	Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & HSET on the invoice * Vendor to provide a Chemical Storage locker, 22' x 8' x 8.5' for storage of hazardous substances, cost includes delivery, from 07/01/2018 through 06/30/2019. Department Contact: Kirk Galarneau, 858-573-1338 KGalarneau@sandiego.gov Non-Deductible Tax Item completely delivered				USD 3,007.00
Notes:	PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	38,800.00
IMPORTANT!		Tax \$	3,007.00
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 \$	41,807.00