



# City of San Diego PURCHASE ORDER

**PO No. 4500106050**

**Date:** 10/23/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
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<b>Vendor:</b> Geocon Inc 6960 Flanders Dr San Diego CA 92121-2974  <b>Vendor ID:</b> 10017125 <b>Telephone:</b> 619-558-6100 <b>E-Mail:</b> hoobs@geoconinc.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> 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		<b>FY19 SERVICES FOR GEOLOGICAL LANDSCAPE</b>  Scripps Miramar Ranch MAD - Provide "As-needed" services for Geological reports, soil sample testing, lab results and other related services. This request is a result of emergency work due to slope failures in the Scripps Miramar Ranch MAD.  Department Contact: Eileen Rodriguez, 619-685-1319 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>25,000.00</b>