



City of San Diego PURCHASE ORDER

PO No. 4500106195

Date: 10/29/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Susan Kitchens Telephone: E-Mail: SKITCHENS@SANDIEGO.GOV
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Vendor: EPI Environmental Products Inc 1610 Grover Street Unit B7 Lynden WA 98264 Vendor ID: 10039149 Telephone: 604-738-6281 E-Mail: envirocover@epi-global.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		Enviro Cover Plastic Film Rolls To replenish as needed Enviro-Cover Plastic Film for daily use cover. Per quote Q180501-01, dated 5/1/2018. Replaces PO 4500099751 **Place PO number and "Miramar Landfill Operations" on invoice** Send invoices as a PDF attachment to email: Landfills_AP@sandiego.gov Dept Contact: James Hay, 858-627-3321 Non-Deductible Tax Item completely delivered	06/30/2019	50 EA	2571.25 EA	USD 128,562.50
****						USD 9,963.59
2		Freight Item completely delivered	06/30/2019	1 EA	5980.00 EA	USD 5,980.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 134,542.50 Tax \$ 9,963.59 PO Total \$ 144,506.09
IMPORTANT! 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	