



City of San Diego PURCHASE ORDER

PO No. 4500106427

Date: 11/06/2018 **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: I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175 Vendor ID: 10001133 Telephone: 619-291-0103 E-Mail: ahirsch@cleansd.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@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		FY 19 Think Blue Sponsorship	06/30/2019	196,000 EA	1.00 EA	USD 196,000.00
This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to sponsor cleanups throughout the watersheds in the San Diego as well as variouse education and outreach efforts as may be required from 07/01/2018 to 06/30/2019 for Storm Water division. Update insurance and business tax as required- Dept Contact: Joseph Cosgrove 858-541-4341 **** Item partially delivered						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 196,000.00 Tax \$ 0.00
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	PO Total \$ 196,000.00