

## City of San Diego PURCHASE ORDER

PO No. 4500107783

Date: 01/22/2019 Page 1 of 1

Ship To:

EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676 Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 **Billing Contact:** Olivia Tyson

Telephone:

E-Mail:OTYSON@SANDIEGO.GOV

Vendor: Solana Center For Environtal Innova

137 N El Camino Real Encinitas CA 92024-2802 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

**Buyer:** Beverly Asbill-Gum **Telephone:** 619-236-5923

E-Mail: BAsbillGumbs@sandiego.gov

Vendor ID: 10013495 Telephone:760-436-7986-2**E3Mail**: diane@solanacenter.org

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exter	nded Price
1	School/Backyard Compost Ed and outreach	06/30/2019	23,239.5 EA	1.00 EA	USD	23,239.50
	Solana Center \$46,479.00 Period from January 1, 2019 - June 30, 2019. Vendor will provide Public education and outreach for City's backyard composting program. SCEI contract for CY' 19 3rd Amendment.	d				
***	*Please include new PO# and Ed Baskin to the invoice* Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Billing Contact: Olivia Tyson. 858-492-5016, otyson@sandiego.gov Item partially delivered					
2	School/Backyard Compost Ed and outreach	12/31/2019	23,239.5 EA	1.00 EA	USD	23,239.50
	Solana Center \$46,479.00 Period from July 1, 2019 - December 31, 2019. Vendor will provide Public education and outreach for City's backyard composting program. SCEI contract for CY' 19 3rd Amendment.  *Please include new PO# and Ed Baskin to the invoice* Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Billing Contact: Olivia Tyson. 858-492-5016, otyson@sandiego.gov	d				
The Term	ns and Conditions of this Purchase Order are available at http://	/www.sandiego.ç	ov/purchasing/vendor			
IMPORTANT!				Line Item Total S Tax		46,479.00 0.00
To ensur	re prompt payments, PO # must appear on all shipment to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices	; all invoices must be	PO Total	5	46,479.00