



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035565

Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/27/2012 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:
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Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Phone: 760-436-7986-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open--Composting</p> <p>Provide San Diego residents with training about backyard composting and diverting organic waste from the landfill. This PO will be valid 7/1/2012 until 6/30/2013 and will replace PO4500023425</p> <p>**Please have PO # on invoice.**</p> <p>Dept Contact: Chelsea Klaseus. 858-492-5087, cklaseus@san diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p>	32,508 EA	USD 1.00	USD 32,508.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,508.00 Tax \$ 0.00 PO Total \$ 32,508.00
	IMPORTANT!
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