



City of San Diego PURCHASE ORDER

PO No. 4500046158

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: 09/03/2013 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: 06/30/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Composting Provide San Diego residents with training about backyard composting and diverting organic waste from the landfill. This PO will be valid 7/1/2013 until 6/30/2014 and will replace PO 4500039646. **Please have PO # on invoice.** Dept Contact: Chelsea Klaseus. 858-492-5087, cklaseus@san diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	33,052 EA	USD 1.00	USD 33,052.00

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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