



# City of San Diego

## PURCHASE ORDER

**PO No. 4500061269**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 01/22/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID WELLS  <b>Telephone:</b> 858-541-4339

<b>Vendor:</b>  I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175  <b>Vendor ID:</b> 10001133 <b>Phone:</b> 619-291-0103	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Com.Cleanup Event assistance - Nonprofit</b> I Love A Clean San Diego (ILACSD) connections to community groups, volunteers, and schools can be leveraged to the Storm Water Division with community cleanup events in six watersheds throughout the City of San Diego to include the Creak to Bay Cleanup, and coastal cleanup events  These activities will promote pollution prevention as required under the Municipal Storm Water Permit. The four year agreement with ILACSD was executed in 11/12/2014 and shall be effective until June 30, 2018.  Mayoral Action 1544 no C-16432 authorizes the use of Agreement 10052511-15-G for this purpose.  PO valid for services as may be required through 6/30/2015.  Update insurance as required.  ILACSD – Pauline Martinson (619) 291-0103 Department Contact - Karina Danek 858-541-4349 or Kdanek@sandiego.gov	35,000 EA	USD 1.00	USD 35,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061269

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST <b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 01/22/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> DAVID WELLS <b>Telephone:</b> 858-541-4339
---	---	--

<b>Vendor:</b> I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175  <b>Vendor ID:</b> 10001133 <b>Phone:</b> 619-291-0103	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>35,000.00</b></td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>
Line Item Total	\$	35,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>35,000.00</b>								
<b>IMPORTANT!</b> 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										