



City of San Diego PURCHASE ORDER

PO No. 4500067412

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/16/2015 Page 1 of 2 Billing Contact: KRISHNA MABULAY Telephone:
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Vendor: County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597 Vendor ID: 20000748 Phone: 619-694-4662	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - County of SD Probation To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with miscellaneous landscaping, litter control, brush removal, weed abatement, erosion control, and fire prevention on an as-needed basis for the period of 7/1/2015 through 6/30/2016 FY16. Department Contact: Shelly Stowell (619) 235-1151 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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