



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067807

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Center ID:</b> ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676
		<b>Date:</b> 07/20/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>

<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Phone:</b> 619-235-6884-.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD- DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Labor Crews -- Citywide- Dept Open</b> Provide as needed clean-up, maintenance, and general labor services at Citywide locations as may be required, as per terms of agreement.  This PO is valid from 7/1/2015 till 6/30/2016 and replaces PO 4500063915.  Update insurance as required.  Contract 4600002215 (expires 1/22/2020)  **Please put new PO # and Citywide locations on invoice. **  Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov,858-492-5011	98,000 EA	USD 1.00	USD 98,000.00

<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>
	<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



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