



PO No. | 4500071619

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/25/2015 Page 1 of 2
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
Vendor ID: 10000846			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
Phone: 619-235-6884-.			Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>LANDSCAPE MAINT - Dept Open</p> <p>ANNUAL PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE COORDINATION OF COMMUNITY VOLUNTEERS FOR THE TREE PLANTING AND TREE WATERING IN THE STREET RIGHT OF WAY AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/15 THROUGH 6/30/15.</p> <p>PER BID #10043483-NP, CONTRACT #4600002121.</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION</p> <p>DEPARTMENT CONTACT: JIM TARBERT 619-527-5402</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	45,000 EA	USD 1.00	USD 45,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500071619**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Center ID: SRTS		Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Date: 09/25/2015 Page 2 of 2	
						Billing Contact: SHAWNETTE BRANDLAWTON	
						Telephone:	
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD - Destination			
				Deliver on or before:			
Vendor ID: 10000846		Phone: 619-235-6884-		Buyer: Maureen Medvedyev			
				Telephone: 619-236-6154			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 45,000.00			
				Tax \$ 0.00			
				PO Total \$ 45,000.00			
				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			