

City of San Diego **PURCHASE ORDER**

PO No. | 4500071648

Ship To: STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10000846

BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013

SBRANDLAWTON@SANDIEGO.GOV

Bill To:

STREETS DIV

MS 44

Phone:

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 09/28/2015

Page 1 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Urban Corps Of San Diego

Center ID: SRTS

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: 06/30/2016

Buyer:

Brent Krohn

Telephone: 619-236-6044

Unit Price Extended Price Line# Item ID/Description Quantity/UM 200,000 EA USD 1.00 USD 200,000.00 **DEPT OPEN - GRAFFITI ABATEMENT** ANNUAL PURCHASE ORDER TO PROVIDE GRAFFITI ABATEMENT SERVICES AS DIRECTED FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO DATE ON ALL INVOICES BILLED TO STREET DIVISION. DEPARTMENT CONTACT: **ROB HOGGATT** 619-527-8057

619-235-6884-.

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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



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Delivery Terms:

FREE ON BOARD DESTINATION

Deliver on or before:

Brent Krohn Buyer:

1 Hole: 013 233 0004 .			Telephone : 619-236-6044				
Line#	Item ID/Description	Qu	antity/UM	Unit Price	Ex	Extended Price	
	Notes:						
Notes: The	es: The Terms and Conditions of this Purchase Order are available at			Line Item Total	<u></u> \$	200,000.00	
h	ttp://sandiego.gov/purchasing/				\$	0.00	
				PO Total	\$	200,000.00	
			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			