



City of San Diego PURCHASE ORDER

PO No. 4500072371

Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/20/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Dept of Forestry & Fire Protection PO Box 997446 Sacramento CA 95899-7446 Vendor ID: 10010138 Phone: 916-324-0233	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Core Weed Abatement Department open FY16 to provide weed abatement and facility maintenance performed by the California Department of Forestry Rainbow Conservation Camp at various reservoirs and surrounding properties for Reservoir Core. As may be required through 6/30/16. Replaces PO 4500056786 Requested by Bryan Norris 619-668-2034	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY16 Rec Weed Abatement Department open FY16 to provide weed abatement and facility maintenance performed by the California Department of Forestry Rainbow Conservation Camp at various reservoirs and surrounding properties for Reservoir Core. As may be required through 6/30/16. Replaces PO 4500056786 Requested by Bryan Norris 619-668-2034	15,000 EA	USD 1.00	USD 15,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

