



# City of San Diego PURCHASE ORDER

**PO No.** 4500084911

**Date:** 10/14/2016 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> JANE WITZKE  <b>Telephone:</b>  <b>E-Mail:</b> jwitzke@sandiego.gov
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<b>Vendor:</b> Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217  <b>Vendor ID:</b> 10016533 <b>Telephone:</b> 619-542-1877 <b>E-Mail:</b> amy@alphaproject.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD- DEST  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 DEPT OPEN-AGENCY</b> Provide brush management services as per current City regulatory Brush Management guideline, on city-owned Open Space property; based on one, five person crews for fifty-two (52) weeks July 1, 2016 through June 30, 2017.  Dept/Invoice John Kleine 858-581-9986  Billing Contact Jane Witzke 619-685-1361  **** Item partially delivered	06/30/2017	175,000 EA	USD 1.00	USD 175,000.00

<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>	Line Item Total \$ 175,000.00 Tax \$ 0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 175,000.00</b>