



# City of San Diego PURCHASE ORDER

**PO No.** 4500084912

**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> Alpha project to provide equipment, materials and labor for the purpose of cutting vegetation, removing trash, erosion repair to trails and lands in the open space. Work to be done during the period of July 1, 2016 through June 30, 2017.  Previous PO 4500069025  Dept/Invoice Jason Allen 619-235-5252  Billing Contact Jane Witzke 619-685-1361  **** Item partially delivered	06/30/2017	45,000 EA	USD 1.00	USD 45,000.00

<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 \$ 45,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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 \$ 45,000.00</b>