



City of San Diego PURCHASE ORDER

PO No. 4500085354

Date: 10/28/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: JANE WITZKE Telephone: E-Mail: jwitzke@sandiego.gov
--	--	--

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-... E-Mail: ymaeder@urbancorps.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 DEPT OPEN-AGENCY To provide equipment, materials and labor for the purpose of General Open Space Maintenance in the Open Space Canyon Lands. Work to be done per Park and Recreation Department agreement as may be required for a period of 1 year July 1, 2016 through June 30, 2017. Previous PO 4500068255 Dept/Invoice Jon Lotta 619-235-5263 Billing contact Jane Witzke 619-685-1361 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	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	PO Total \$ 25,000.00