



City of San Diego PURCHASE ORDER

PO No. 4500086064

Date: 11/29/2016 **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
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Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-694-2114 E-Mail: James.Bryant@sdcounty.ca.gov	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 DEPT OPEN-AGENCY Provide brush management clearing as per current City regulatory Brush Management guidelines on City-owned Open Space Property, for fifty-two (52) weeks July 1, 2016 to June 30, 2017. Crew to be supervised by County Probation Officer. Dept/Invoice John Kleine 858-581-9986 Billing Contact Jane Witzke 619-685-1361 Update Business tax and insurance as required. Item partially delivered	06/30/2017	135,000 EA	USD 1.00	USD 135,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 135,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 135,000.00