



City of San Diego PURCHASE ORDER

PO No. 4500086309

Date: 12/08/2016 **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: American Conservation Experience 2900 N Fort Valley Road Flagstaff AZ 86001 Vendor ID: 10034527 Telephone: 1-831-345-3019 E-Mail:	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 One American Conservation Experience team with one field supervisor for five days a week for a period of 40 hours per week for four weeks starting July 1, 2016 through June 30, 2017. Tasks for trail rehabilitation, habitat reshhabilitation and San Diego River debris and deadfall removal. Previous Po 4500077318 Dept/Invoice Mel Naidas 619-668-3277 Billing contact Jane Witzke 619-685-1361 Update insurance as required.	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
Notes:	NOT TO EXCEED \$25,000				

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 Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00