



# City of San Diego PURCHASE ORDER

**PO No.** 4500087110

**Date:** 01/19/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>P & R MB PARK RANGER PROGRAM<br>3775 MORENA BLVD<br>SAN DIEGO CA 92117-5233 | <b>Bill To:</b><br>P & R MB PARK RANGER PROGRAM<br>2125 PARK BLVD<br>SAN DIEGO CA 92101-4753 | <b>Billing Contact:</b><br>RACHEL RUIZ<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> RUIZRS@SANDIEGO.GOV |
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| <b>Vendor:</b> County Of San Diego Assessor<br>1600 Pacific Highway Suite 260<br>San Diego CA 92101-2400<br><br><b>Vendor ID:</b> 10010189 <b>Telephone:</b> 858-694-2114 <b>E-Mail:</b> James.Bryant@sdcounty.ca.go | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Tammy Ferguson<br><b>Telephone:</b> 619-236-6043<br><b>E-Mail:</b> TFerguson@sandiego.gov |
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| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1      | <b>Dept Open-Probation Crew-MBP Ranger Prog</b><br>Provide one (1) Probation crew Officer and a probation work crew for services at Mission Bay park and Famosa Slough. Services to include non-native plant removal, litter abatement, trail and campground maintenance, habitat protection as needed from 07/01/16 through 06/30/17. Pursuant to municipal code 22.3221<br>Previous PO4500074542<br><br>FY17 PURCHASE ORDER MUST BE ON ALL INVOICES<br><br>Department Contact: Karolynn Estrada 858-581-7614 MS30M<br>Billing Contact: Rachel Ruiz 619-235-5901 MS39 | 06/30/2017 | 25,000 EA   | USD 1.00   | USD 25,000.00  |

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| <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 \$ 25,000.00<br>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 \$ 25,000.00</b>                |