



City of San Diego PURCHASE ORDER

PO No. 4500087202

Date: 01/23/2017 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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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 FREE ON BOARD- DEST 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	AS NEEDED WEED ABATEMENT SERVICES ANNUAL PURCHASE ORDER TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS DIRECTED FOR THE PERIOD THROUGH 6/30/17. AGREEMENT #4600002101, ITEM 1 DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV **** Item completely delivered	06/30/2017	120,957 EA	USD 1.00	USD 120,957.00
2	PO MOD 4500087202 WEED ABATEMEN SERVICES MODIFICATION TO ANNUAL PURCHASE ORDER 4500087202 TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS DIRECTED FOR THE PERIOD THROUGH 6/30/17. AGREEMENT #4600002101, ITEM 1 DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2017	70,000 EA	USD 1.00	USD 70,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 190,957.00 Tax \$ 0.00 PO Total \$ 190,957.00
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	