



City of San Diego PURCHASE ORDER

PO No. 4500088022

Date: 03/08/2017 **Page 1 of 1**

Ship To: P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: California Conservation Corps 401 W 35th St Ste A National City CA 91950-7909 Vendor ID: 10010065 Telephone: 619-409-4382 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	Dept Open-Habitat Restortation-MBP Provide one crew of 10 corps members, with Crew Supervisor for brushing, habitat restration/protection, non-native vegetation removal, and other various trail maintenance and enhancement projects in Mission Bay Park. Scheduling will be on an "as needed" basis. Services to be provided from 07/01/16 through 06/30/17 PA4600002810 Previous PO4500075392 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item completely 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 Tax \$ 0.00
IMPORTANT!	
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