



City of San Diego PURCHASE ORDER

PO No. 4500088180

Date: 03/17/2017 **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: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Drive Spring Valley CA 91977-2301 Vendor ID: 10001745 Telephone: 619-463-1707 E-Mail: brian@atlastree.sdcoxmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 OPEN DEPT PO ATLAS Furnish the City of San Diego with tree maintenance services in City-Wide Open Space areas including, canyons, slopes and flat areas as may be required for a period of 3 months (March 1, 2017 to June 30, 2017). Please submit invoices to Victor Nava vnava@sandiego.gov or Attn: Victor Nava 202 C St 5th Floor San Diego, CA 92101 Dept/Invoice Victor Nava 619-235-5259 Billing Contact Danisha Jackett 619-685-1324 **** 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