



City of San Diego PURCHASE ORDER

PO No. 4500088361

Date: 03/27/2017 **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
--	--	--

Vendor: Urban Corps Of San Diego County 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 Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 OPEN DEPT PO URBAN CORPS Urban Corps will provide the Otay Valley Regional Park a supervised crew of 5-corpsmembers for 18-days between March 1, 2017 to June 30, 2017. Urban crews will show up with flatbed truck to load trash and vegetation. Urban Corps will dispose trash and vegetation at dump site time to time. Urban Corps will also provide weeding, homeless camp cleaning, tree/brush cutting with chain saws etc. Update business tax and insurance as required. Dept/Invoice Mika Shimada 619-424-0458 Billing Contact Danisha Jackett 619-685-1324 **** Item partially 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00