



# City of San Diego PURCHASE ORDER

**PO No. 4500089927**

**Date:** 05/30/2017 **Page 1 of 2**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Spurlock Landscape Architects 2122 Hancock St San Diego CA 92110-2011  <b>Vendor ID:</b> 10001736 <b>Telephone:</b> 619-681-0090 <b>E-Mail:</b>	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Task 16LSP02 /J Street Mini Park</b> Design Services of the J Street Mini Park Project  HR form-see attachment page 21  Vendor: Spurlock Landscape Architects Contract H166715 Task 16LSP02 OA 4600002995 WBS L-16000.6.02.02/L-16000.6.06.02/L-16000.6.07.03 Fund 700042 Comptroller's Certificate: 3000010056 Project Manager: Darren Genova, 619-533-4601, DGenova@sandiego.gov Item partially delivered	06/30/2017	71,250 EA	USD 1.00	USD 71,250.00
2	<b>Task 16LSP02/J Street Mini Park</b> Design Services of the J Street Mini Park Project  HR form-see attachment page 21  Vendor: Spurlock Landscape Architects Contract H166715 Task 16LSP02 OA 4600002995 WBS L-16000.6.02.02/L-16000.6.06.02/L-16000.6.07.03 Fund 700042 Comptroller's Certificate: 3000010056 Project Manager: Darren Genova, 619-533-4601, DGenova@sandiego.gov	06/30/2017	7,430 EA	USD 1.00	USD 7,430.00
3	<b>Task 16LSP02/J Street Mini Park</b> Design Services of the J Street Mini Park Project  HR form-see attachment page 21  Vendor: Spurlock Landscape Architects Contract H166715 Task 16LSP02 OA 4600002995 WBS L-16000.6.02.02/L-16000.6.06.02/L-16000.6.07.03 Fund 700042 Comptroller's Certificate: 3000010056 Project Manager: Darren Genova, 619-533-4601, DGenova@sandiego.gov	06/30/2017	1,990 EA	USD 1.00	USD 1,990.00
<b>Notes:</b>	Landscape Architectural Design Services H166715				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

**SEE LAST PAGE  
FOR TOTAL**



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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 \$ 80,670.00	
<b>IMPORTANT!</b>				Tax \$ 0.00	
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 \$ 80,670.00</b>	