



City of San Diego PURCHASE ORDER

PO No. 4500091903

Date: 08/10/2017 **Page 1 of 2**

Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: Dburns@urbancorps.org	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TREES PLANTED W/ VOLUNTEERS PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE COORDINATION OF COMMUNITY VOLUNTEERS FOR THE TREE PLANTING AND TREE WATERING IN THE STREET RIGHT OF WAY FOR THE PERIOD OF 7/1/17 THROUGH 9/30/17. PER BID #10043483-NP, CONTRACT #4600002121. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: SERGIO ARIAS 619-527-8036 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov	06/30/2018	45 EA	132.99 EA	USD 5,984.55
****		Item completely delivered				
2		TREES PLANTED W/O VOLUNTEERS	06/30/2018	90 EA	171.44 EA	USD 15,429.60
****		Item completely delivered				
3		YOUNG TREES WATERED	06/30/2018	35 EA	60.00 H 1 EA = 1 H	USD 2,100.00
****		Item completely delivered				
4		PO MOD- TREES PLANTED W/O VOLUNTEERS	06/30/2018	450 EA	171.44 EA	USD 77,148.00
****		Item completely delivered				
5		PO MOD- TREES PLANTED W/O VOLUNTEERS PO MODIFICATION - 4500091903	06/30/2018	908 EA	171.44 EA	USD 155,667.52

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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****	Item completely delivered				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!					<p>Line Item Total \$ 256,329.67 Tax \$ 0.00</p>
<p>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</p>					<p>PO Total \$ 256,329.67</p>