



City of San Diego PURCHASE ORDER

PO No. 4500092067

Date: 08/14/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-WST REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
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Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 Vendor ID: 10016533 Telephone: 619-542-1877 E-Mail: amy@alphaproject.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Work Crew--Field Operations ALPHA to furnish work crews consisting of eight (8) workers to work as needed throughout various City locations. Contract 4600002213 is valid till 6/30/2019. This PO is valid from 7/1/2017 till 6/30/2018 and will replace 4500085350. Update insurance as required. *Please put new PO# and Field Ops on the invoice and send to esdapwrd@sandiego.gov Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Account Clerk Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	06/30/2018	16,640 EA	USD 25.56	USD 425,318.40
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 425,318.40 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 \$ 425,318.40