



City of San Diego PURCHASE ORDER

PO No. **4500092645**

Date: 08/25/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Maintenance Crew Person This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov. Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	1,580 EA	USD 25.56	USD 40,384.80
2	Field Operations: Eight (8) Person Crew This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov. Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact John Scampone: 619-527-7518	06/30/2018	20 EA	USD 1,454.08	USD 29,081.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 69,466.40
IMPORTANT!	Tax \$ 0.00
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 \$ 69,466.40