



City of San Diego PURCHASE ORDER

PO No. **4500092733**

Date: 08/28/2017 Page 1 of 1

Ship To: STREETS DIV MS 44 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	
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: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Q1- PROGRAM MANAGER - PER HOUR PURCHASE ORDER TO PROVIDE GRAFFITI ABATEMENT SERVICES AS DIRECTED FOR THE PERIOD OF 7/1/17 THROUGH 9/30/2017. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO DATE ON ALL INVOICES BILLED TO STREET DIVISION. DEPARTMENT CONTACT: RODNEY WILLIAMS 619-527-8029 Update insurance as required. BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2018	600 EA	USD 31.50	USD 18,900.00
2	FY18 Q1- CM LABOR CITYWIDE- PER HOUR Item partially delivered	06/30/2018	2,700 EA	USD 17.50	USD 47,250.00
3	FY18 Q1- RELATED EXPENSES- DOLLAR AMT Item partially delivered	06/30/2018	9,850 EA	USD 1.00	USD 9,850.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 76,000.00	
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				Tax \$ 0.00	
				PO Total \$ 76,000.00	