



City of San Diego PURCHASE ORDER

PO No. **4500092805**

Date: 08/29/2017 Page 1 of 2

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sanidiego.gov	
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Telephone: 714-991-1900 E-Mail: dminasian@wcainc.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sanidiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Line 5 - All Tree Trimming Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 0 7/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: garmstead@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If questions, please contact Greg Armstead at 619-685-1366.	06/30/2018	603.81 HR	USD 56.31	USD 34,000.54
2	Line 6 - Certified Arborist/Tree Worker Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 0 7/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: garmstead@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If questions, please contact Greg Armstead at 619-685-1366.	06/30/2018	44.4 HR	USD 56.31	USD 2,500.16
3	Line 11 - Complete Root Pruning/Barrier Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 0 7/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: garmstead@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If questions, please contact Greg Armstead at 619-685-1366.	06/30/2018	35.71 FT	USD 28.01	USD 1,000.24
4	Line 14 - Biologist	06/30/2018	26.64 HR	USD 56.31	USD 1,500.10

Notes: The Terms and Conditions of this Purchase Order are available at <http://sanidiego.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**



City of San Diego PURCHASE ORDER

PO No. **4500092805**

Date: 08/29/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: garmstead@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If questions, please contact Greg Armstead at 619-685-1366.				
5	Line 16 - After Hours Call-Out Response Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: garmstead@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If questions, please contact Greg Armstead at 619-685-1366.	06/30/2018	88.34 HR	USD 28.30	USD 2,500.02
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	41,501.06
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 \$	41,501.06