

Vendor ID: 10003427

## 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@sandiego.gov

Vendor: West Coast Arborists Inc

2200 E Via Burton Anaheim CA 92806-1221 Terms:

within 30 days Due net **Delivery Terms:**FOB FOB Destination

**Buyer:** Tammy Ferguson **Telephone:** 619-236-6043

Telephone:714-991-1900 E-Mail: dminasian@wcainc.com E-Mail:

**Mail:** TFerguson@sandiego.gov

	·			E-Mail: Ferguson@sandlego.gov				
Line #	Item ID/Description	Del.Date	Quantity/UM 603.81 HR		Unit Price		Extended Price	
1	Line 5 - All Tree Trimming  Pacific Highlands Ranch MAD - Provide tree maintenance se accordance with BID# 10038012-14-W and OA# 460000189: 7/01/2017.				USD	56.31	USD	34,000.54
	IMPORTANT NOTICE TO CONTRACTOR: All invoices must category performed and dollar amount per the contract (PA/C by total invoice amount.							
	Please include PO number on all invoices and email invoice garmstead@sandiego.gov or by U.S. mail to the billing addre on the PO to the ATTN: Greg Armstead. If questions, please Armstead at 619-685-1366.	ess as shown						
2	Line 6 - Certified Arborist/Tree Worker Pacific Highlands Ranch MAD - Provide tree maintenance se accordance with BID# 10038012-14-W and OA# 460000189: 7/01/2017.		4	4.4 HR	USD	56.31	USD	2,500.16
	IMPORTANT NOTICE TO CONTRACTOR: All invoices must category performed and dollar amount per the contract (PA/C by total invoice amount.							
	Please include PO number on all invoices and email invoice garmstead@sandiego.gov or by U.S. mail to the billing address on the PO to the ATTN: Greg Armstead. If questions, please Armstead at 619-685-1366.	ess as shown						
3	Line 11 - Complete Root Pruning/Barrier	06/30/2018	35	.71 FT	USD	28.01	USD	1,000.24
	Pacific Highlands Ranch MAD - Provide tree maintenance se accordance with BID# 10038012-14-W and OA# 460000189: 7/01/2017.							
	IMPORTANT NOTICE TO CONTRACTOR: All invoices must category performed and dollar amount per the contract (PA/C by total invoice amount.							
	Please include PO number on all invoices and email invoice garmstead@sandiego.gov or by U.S. mail to the billing addre on the PO to the ATTN: Greg Armstead. If questions, please Armstead at 619-685-1366.	ess as shown						
4	Line 14 - Biologist	06/30/2018	26	.64 HR	USD	56.31	USD	1,500.10
Notes: T	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego	.gov/purchas	ing/	SE	E LA	ST F	PAGE
IMPORTANT!					FOR TOTAL			

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



## City of San Diego PURCHASE ORDER

PO No. 4500092805

Date: 08/29/2017

Page 2 of 2

Pacific Highlands Rauch MMD - Provide tree maintenance services in accordance with BID# 1038012-14-W and OA# 400001833 beginning 0 7012017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and diblina amount per the contact (PAOA) followed by total invoice amount.  Please include PO rumber on all invoices and email invoice to: germaterad 8 analego; gov or by U.S. mails to the billing address as shown on the PO to the ATTR (Feg Ammeted, If questions, please contact Greg Ammeted of to 19 66-1966.  5 Line 16 - After Hours Call-Dut Response Pacific Highlands Ranch MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 460001893 beginning 0 701/2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PAOA) followed by total invoice amount.  Please include PO rumber or all invoices and email invoice to: germaterad 6 analego; gov or by U.S. mails to the billing address as shown on the PO to the ATTR. Gerg Ammeted. If questions, please contact Greg Ammeted at 619-685-1366.  Notes:	ded Price	
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 06/30/2018 88.34 HR USD 28.30 USD 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@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.		
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 06/30/2018 88.34 HR USD 28.30 USD 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@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.		
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@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.		
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.	2,500.02	
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.		
Notes:		
Notes: The Terms and Conditions of this Durchage Order are available at http://gendiage.gov/purchagian/		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  Line Item Total \$	·	
IMPORTANT! Tax \$		
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	41,501.06	