



City of San Diego PURCHASE ORDER

PO No. **4500092808**

Date: 08/29/2017 Page 1 of 1

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 Mira Mesa 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: maranda@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Manny Aranda. If questions, please contact Manny Aranda at 619-685-1368. **** Item partially delivered	06/30/2018	1,745.9 HR	USD 56.31	USD 98,311.63
2	Line 6 - Certified Arborist/Tree Worker	06/30/2018	30 HR	USD 56.31	USD 1,689.30
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/				Line Item Total \$ 100,000.93	
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 \$ 100,000.93	