



City of San Diego PURCHASE ORDER

PO No. 4500092913**Date:** 08/31/2017 **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 Carmel Valley (Area II) 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	1,509.51 HR	USD 56.31	USD 85,000.51
2	Line 6 - Certified Arborist/Tree Worker Carmel Valley (Area II) 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	88.8 HR	USD 56.31	USD 5,000.33
3	Line 11 - Complete Root Pruning Carmel Valley (Area II) 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	178.51 FT	USD 28.01	USD 5,000.07
4	Line 14 - Biologist	06/30/2018	62.16 HR	USD 56.31	USD 3,500.23

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. **4500092913**

Date: 08/31/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Carmel Valley (Area II) MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01/2017.</p> <p>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.</p> <p>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.</p>				
5	<p>Line 15 - Crane Operator</p> <p>Carmel Valley (Area II) MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01/2017.</p> <p>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.</p> <p>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.</p>	06/30/2018	115.44 HR	USD 56.31	USD 6,500.43
6	<p>Line 16 - After Hours Call-Out Response</p> <p>Carmel Valley (Area II) MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01/2017.</p> <p>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.</p> <p>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.</p>	06/30/2018	706.72 HR	USD 28.30	USD 20,000.18
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 125,001.75	
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 \$ 125,001.75	