



City of San Diego PURCHASE ORDER

PO No. **4500093090**

Date: 09/06/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LABOR Labor 1 supervisors 8 hours regular time. Labor 4 corps members 8 hours per day. Note: onetime fee per dumpster; no daily rate. Fuel for chain saws and weed whips. Please refer to quote dated 7.28.17 created by Sam Lopez for pricing Dept/Invoice Jason Allen 619-235-5262 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	184 EA	USD 35.00	USD 6,440.00
2	FY18 LABOR Labor 1 supervisors 8 hours regular time. Labor 4 corps members 8 hours per day. Note: onetime fee per dumpster; no daily rate. Fuel for chain saws and weed whips. Dept/Invoice Jason Allen 619-235-5262 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	736 EA	USD 25.00	USD 18,400.00
3	FY18 DUMPSTER FEE Labor 1 supervisors 8 hours regular time. Labor 4 corps members 8 hours per day. Note: onetime fee per dumpster; no daily rate. Fuel for chain saws and weed whips. Dept/Invoice Jason Allen 619-235-5262 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	1 EA	USD 120.00	USD 120.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	FY18 CHAIN SAWS AND WEED WHIPS Labor 1 supervisors 8 hours regular time. Labor 4 corps members 8 hours per day. Note: onetime fee per dumpster; no daily rate. Fuel for chain saws and weed whips. Dept/Invoice Jason Allen 619-235-5262 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	40 EA	USD 1.00	USD 40.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	25,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Tax \$	0.00
				PO Total \$	25,000.00