

## City of San Diego PURCHASE ORDER

PO No. 4500093167

Date: 09/07/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

Telephone:503-808-2107 E-Mail: vita@fs.fed.us

PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101 Billing Contact:

Graciela Hernandez

Telephone:

E-Mail:GHERNANDEZ@SANDIEGO.GO

Vendor:

Vendor ID: 10038998

U.S. Department of Agriculture

National Finance Center

PO BOX 60000

New Orleans LA 70160

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: CoSD Purchasing

**Telephone:** 619-236-6000

E-Mail:

				1	1
Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	US Forest Service  Department open consulting services to provide tree inventory and analysis as may be required for the period of 09/01/2017 - 7/1/2018.  *ES Agreement No. 17 CO 41361070 033	06/30/2018	87,000 EA	USD 1.00	USD 87,000.00
	*FS Agreement No. 17-CO-11261979-022  Reminders: PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments mail invoices within five business days of service.				
	*Department Contact: Melissa Garcia (619) 236-6173				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	•	
IMPORTANT!			Tax \$	0.00	
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				PO Total	87,000.00