



# City of San Diego PURCHASE ORDER

PO No. **4500093258**

Date: 09/11/2017 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@saniego.gov	
<b>Vendor:</b> West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Telephone:</b> 714-991-1900 <b>E-Mail:</b> dminasian@wcainc.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@saniego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Line 5 - All Tree Trimming</b> Carmel Mountain Ranch 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: rtpowell@saniego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Rob Powell. If questions, please contact Rob Powell at 619-685-1367.	06/30/2018	532.77 HR	USD 56.31	USD 30,000.28
<b>Notes:</b>					
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>				Line Item Total \$ 30,000.28	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 30,000.28</b>	