



# City of San Diego PURCHASE ORDER

PO No. **4500093383**

Date: 09/12/2017 Page 1 of 1

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV	
<b>Vendor:</b> Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884-... <b>E-Mail:</b> ymaeder@urbancorps.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Q1- HR -STAFF: CORPS MEMBER, PER HOUR</b> PURCHASE ORDER FOR CLEANING CITY OF SAN DIEGO PEDESTRIAN BRIDGES, PER AGREEMENT #4600002053  DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430  BILLING CONTACT: NORA EBERT StreetDivision_AP@sandiego.gov Item partially delivered	06/30/2018	280 EA	USD 25.00	USD 7,000.00
2	<b>Q1- HR- SUPERVISOR: RATE PER HOUR</b> Item partially delivered	06/30/2018	280 EA	USD 35.00	USD 9,800.00
3	<b>Q1\$- EXPENSES: FUEL, SUPPLIES, WATR DISP</b> Item partially delivered	06/30/2018	9,476 EA	USD 1.00	USD 9,476.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<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				Line Item Total \$ 26,276.00 Tax \$ 0.00 <b>PO Total \$ 26,276.00</b>	