



City of San Diego PURCHASE ORDER

PO No. **4500093597**

Date: 09/15/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 12375 Moreno Ave Lakeside Ca 92040		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov		
Vendor: Calif Dept Of Forestry And Fire 8215 Rainbow Heights Rd Fallbrook CA 92028-9615 Vendor ID: 10010138 Telephone: 760-728-7492 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 RECREATION WEED ABATEMENT California Department of Forestry and Fire crews conduct critical hazard fuels reductin projects at the City Reservoirs and watershed areas in support the state and federal fire plans. Additionally, fire crew projects include repair and maintenance for flodd prevention; clearing debris from streams and dams and marina areas. (Recreation) Dept. Contact: Bryan Norris 619-668-2014 Item completely delivered ****	06/30/2018	33 EA	228.48 EA	USD 7,539.84
2		Fy18 CORE WEED ABATEMENT FY18 (CORE) Dept. Contact: Bryan Norris 619-668-2014 Item partially delivered ****	06/30/2018	110 EA	228.48 EA	USD 25,132.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 32,672.64	
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					Tax \$ 0.00	
					PO Total \$ 32,672.64	