



City of San Diego

PURCHASE ORDER

PO No. **4500094081**

Date: 09/28/2017 Page 1 of 1

Ship To: TSW- Utilities Undergrounding Program Sameera Rao MS1900 9370 Chesapeake Dr Suite 100 San Diego CA 92123	Bill To: ADMIN & ROW COORD STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: SHARON VINIEGRA Telephone: E-Mail: SVINIEGRA@SANDIEGO.GOV
Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Drive Spring Valley CA 91977-2301 Vendor ID: 10001745 Telephone: 619-463-1707 E-Mail: brian@atlastree.sdcoxmail.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Tree planting - Shade 15 gal container Authorize the Mayor or his designee to award and execute, for and on behalf of the City a contract with Atlas Tree Services for tree services within the City right-of-way not to exceed agreement amount and/or contract. Line item 1 \$96.76 per foot Line item 2 \$62.61 per hour AO# 4600002084 R-309161 The Tree planting/service is for the following Undergrounding Program projects site: Briarwood, Block 2T, Ridge Manor, Patrick Henry High, Block 4Z, 30th St. Ph IIIA, Potomac, Block 2E and Sunset Cliffs. Contact: Sameera Rao 619-533-3718 / email: SRao@sandiego.gov Billing: Sharon Viniegra 858-541-4380 / email: sviniegra@sandiego.gov **** Item partially delivered	06/30/2018	600 FT	96.76 FT	USD 58,056.00
2		Laborer **** Item partially delivered	06/30/2018	2,190 HR	62.61 HR	USD 137,115.90

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 195,171.90 Tax \$ 0.00
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	PO Total \$ 195,171.90