



City of San Diego PURCHASE ORDER

PO No. **4500094919**

Date: 10/19/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-... E-Mail: Dburns@urbancorps.org		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 SUPERVISORS Urban Corps will provide a supervisor and four corps members to provide various services i.e. weed abatement, litter abatement, minor trail services and other various tasks to assist City personnel. Please refer to Project: City of San Diego Parks and Recreation open Space/Canyons issued on 7/28/17 by Sam Lopz for pricing. INSURANCE AND BUSINESS TAX CERTIFICATE DOCUMENTATION TO BE UPDATED AS REQUIRED. WORK CANNOT BE CONDUCTED ON CITY PROPERTY WITHOUT UP TO DATE INSURANCE DOCUMENTATION ON FILE Dept/Invoice Jon Lotta 619-235-5263 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	184 EA	35.00 EA USD	6,440.00
2		FY18 CORPS MEMBERS Urban Corps will provide a supervisor and four corps members to provide various services i.e. weed abatement, litter abatement, minor trail services and other various tasks to assist City personnel. Dept/Invoice Jon Lotta 619-235-5263 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	736 EA	25.00 EA USD	18,400.00
3		FY18 FUEL FEE PER VEHICLE	06/30/2018	1 EA	120.00 EA USD	120.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. **4500094919**

Date: 10/19/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Urban Corps will provide a supervisor and four corps members to provide various services i.e. weed abatement, litter abatement, minor trail services and other various tasks to assist City personnel. Dept/Invoice Jon Lotta 619-235-5263 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered				
4		FY18 CHAINSAWS AND WEEDWHIPS Urban Corps will provide a supervisor and four corps members to provide various services i.e. weed abatement, litter abatement, minor trail services and other various tasks to assist City personnel. Dept/Invoice Jon Lotta 619-235-5263 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	1 EA	40.00 EA	USD 40.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
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						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00