



# City of San Diego PURCHASE ORDER

**PO No. 4500095351****Date:** 11/02/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@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> Dburns@urbancorps.org				<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@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PO ENVIRONMENTAL PROTECTION</b>  FY18 PO CONTRACT LABOR FORCE TO ACCOMPLISH VARIOUS NATURAL RESOURCE MANAGEMENT ACTIVITIES WITHIN THE SAN PASQUAL VALLEY EAST OF I-15 INCLUDING BUT NOT LIMITED TO REMOVAL OF, DEAD TREE DEBRIS; INVASIVE TREES AND SHRUBS TO ENCOURAGE UNDERSTORY GROWTH OF NATIVE RIPARIAN PLANTS AND TREES; PREPARING GROUND AND PLANTING NATIVE PLANTS, SHRUBS, AND TREES; AND INSTALLING AND MAINTAINING EXISTING EROSION CONTROL MEASURES FOR FY 2017-18 (JULY 1,2017-JUNE 30,2018).  DEPARTMENT CONTACT: JOHN BARONE @ 619-533-6641 Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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						<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>25,000.00</b>