



City of San Diego PURCHASE ORDER

PO No. **4500095701**

Date: 11/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: ARNOLD CERDINIO Telephone: E-Mail: cerdinio@civicsd.com		
Vendor: Rodney Smith dba Right Way Landscaping PO Box 152993 San Diego CA 92195-2993 Vendor ID: 10004149 Telephone: E-Mail:				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		LRPM - LANDSCAPING PROJECT MANAGER: RYAN BUBNACK AND JEFF ZINNER ACCOUNTANT: DIANE FERRIS FOR THE SUPERVISION OF PROPERTIES TRANSFERRED TO THE CITY BY CIVIC SD. **** Item partially delivered	10/31/2018	165,000 EA	1.00 EA	USD 165,000.00
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						
					Line Item Total	\$ 165,000.00
					Tax	\$ 0.00
					PO Total	\$ 165,000.00