



City of San Diego PURCHASE ORDER

PO No. **4500096409**

Date: 12/12/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONTR FY18 SR-905 LANDSCAPE INSTALLATION CONTRACTUAL FY18 12 MONTHS OF LANDSCAPE INSTALLATION AND MAINTENANCE FOR THE SR-905 AND PICADOR BLVD WATER MAIN BREAK EMERGENCY POST CONSTRUCTION RESTORATION - URBAN CORPS OF SAN DIEGO COUNTY Item partially delivered	06/30/2018	12,863 EA	1.00 EA	USD 12,863.00
2		CONTR FY18 OTAY MESA LAND CONTRACTUAL FY18 12 MONTHS OF LANDSCAPE INSTALLATION AND MAINTENANCE FOR OTAY MESA STORM EMERGENCY POST CONSTRUCTION PROJECT. URBAN CORPS OF SAN DIEGO COUNTY DEPARTMENT CONTACT: DIRK SMITH @ 858-614-5722 Item partially delivered	06/30/2018	12,863 EA	1.00 EA	USD 12,863.00
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 \$ 25,726.00 Tax \$ 0.00 PO Total \$ 25,726.00	