



# City of San Diego PURCHASE ORDER

PO No. **4500097540**

Date: 02/06/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Planning Department 9485 Aero Drive, MS413 San Diego CA 92123		<b>Billing Contact:</b> Graciela Hernandez  <b>Telephone:</b>  <b>E-Mail:</b> GHERNANDEZ@SANDIEGO.GO		
<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 Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Chollas Creek Oak Park Trail</b>  Dept Open - Consulting Urban Corps US \$97,000.00 Outline Agreement & 4600003167 Chollas Creek Oak Park Trail  Reminders:  PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments please mail invoices within five business days of service.  *Department Contact: Melissa Garcia (619) 236-6173  **** Item partially delivered	12/21/2021	97,000 EA	1.00 EA	USD 97,000.00
<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>						Line Item Total \$ 97,000.00
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						Tax \$ 0.00
						<b>PO Total \$ 97,000.00</b>