



City of San Diego PURCHASE ORDER

PO No. **4000036633**

Ship To: Center ID: ARBA P & R OPEN SPACE DIVISION PARK & RECREATION DEPARTMENT 202 "C STREET, FLOOR 5" San Diego CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Date: 02/11/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Line #15 - Crew Rental	230 EA	USD 195.00	USD 44,850.00
2	Line #16 - Certified Arborist	35 EA	USD 140.00	USD 4,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4000036633

Ship To: Center ID: ARBA P & R OPEN SPACE DIVISION PARK & RECREATION DEPARTMENT 202 "C STREET, FLOOR 5" San Diego CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Date: 02/11/2019 Page 2 of 2 Billing Contact: Ariba RFC Account Telephone:
---	--	---

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:	FILED COPY			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 49,750.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 49,750.00</td> </tr> </table>	Line Item Total	\$ 49,750.00	Tax	\$ 0.00	PO Total	\$ 49,750.00
Line Item Total	\$ 49,750.00						
Tax	\$ 0.00						
PO Total	\$ 49,750.00						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							