



City of San Diego PURCHASE ORDER

PO No. 4500100704

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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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 Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Supervisor - \$35/HR Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Please place PO number & Hani Anthony on invoice ** Non-Profit Urban Corps of San Diego to provide as needed clean-up, maintenance & general labor services at the City Landfill Sites 7/1/2018 through 6/30/2019. Supervisor Labor rate of \$35.00/hour per contract 4600002215. Dept Contact: Hani Anthony 858-573-1250. Insurance updated as required. **** Item partially delivered	07/01/2018	725 HR	35.00 HR USD	25,375.00
2		Labor crews - \$25/HR Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Please place PO number & Hani Anthony on invoice ** Non-Profit Urban Corps of San Diego to provide as needed clean-up, maintenance & general labor services at the City Landfill Sites 7/1/2018 through 6/30/2019. Labor Crews rate of \$25.00/hour per contract 4600002215. Dept Contact: Hani Anthony 858-573-1250. Insurance updated as required. **** Item partially delivered	07/01/2018	4,550 HR	25.00 HR USD	113,750.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 139,125.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 139,125.00