



City of San Diego PURCHASE ORDER

PO No. 4500101363

Date: 07/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		FY19 HR -STAFF: CORPS MEMBER, PER HOUR PURCHASE ORDER FOR CLEANING CITY OF SAN DIEGO PEDESTRIAN BRIDGES, PER AGREEMENT #4600002053, FOR THE PERIOD OF 7/1/18 TO 6/30/19 DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430 BILLING CONTACT: NORA EBERT StreetDivision_AP@sandiego.gov Item partially delivered	06/30/2019	1,000 EA	25.00 EA	USD 25,000.00
2		FY19 HR- SUPERVISOR: RATE PER HOUR Item partially delivered	06/30/2019	1,000 EA	35.00 EA	USD 35,000.00
3		FY19 EXPENSES: FUEL, SUPPLIES, WATR DISP Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 90,000.00 Tax \$ 0.00
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	PO Total \$ 90,000.00