



City of San Diego PURCHASE ORDER

PO No. 4500101833

Date: 07/18/2018 **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
---	---	--

Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: Dburns@urbancorps.org	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19- PROGRAM MANAGER - PER HOUR PURCHASE ORDER TO PROVIDE GRAFFITI ABATEMENT SERVICES AS DIRECTED FOR THE PERIOD OF 7/1/18 THROUGH 6/30/2019. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO DATE ON ALL INVOICES BILLED TO STREET DIVISION. DEPARTMENT CONTACT: RODNEY WILLIAMS 619-527-8029 Update insurance as required. BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov	06/30/2019	2,000 EA	31.50 H 1 EA = 1 H	USD 63,000.00
****		Item partially delivered				
2		FY19- CM LABOR CITYWIDE- PER HOUR	06/30/2019	11,000 EA	17.50 H 1 EA = 1 H	USD 192,500.00
****		Item partially delivered				
3		FY19- RELATED EXPENSES- DOLLAR AMT	06/30/2019	44,500 EA	1.00 EA	USD 44,500.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 300,000.00
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 \$ 300,000.00