



City of San Diego PURCHASE ORDER

PO No. 4500101834

Date: 07/18/2018 **Page 1 of 1**

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| 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 | 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 | | TREES PLANTED W/O VOLUNTEERS PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE COORDINATION OF COMMUNITY VOLUNTEERS FOR THE TREE PLANTING AND TREE WA TERING IN THE STREET RIGHT OF WAY FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19 PER BID #10043483-NP, CONTRACT #4600002121. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: SERGIO ARIAS 619-527-8036 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov | 06/30/2019 | 585 EA | 171.44 EA | USD 100,292.40 |
| **** | | Item partially delivered | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 100,292.40 |
| 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 \$ 100,292.40 |