



City of San Diego PURCHASE ORDER

PO No. 4500102079

Date: 07/23/2018 **Page 1 of 2**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	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: 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		FY19 CORPS MEMBER RATE- PER HOUR ANNUAL PURCHASE ORDER TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS DIRECTED FOR THE PERIOD THROUGH 6/30/19. AGREEMENT #4600002101, ITEM 9, 10, 11 DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV **** Item partially delivered	06/30/2019	10,000 HR	25.00 HR	USD 250,000.00
2		FY19 SUPERVISOR RATE- PER HOUR ANNUAL PURCHASE ORDER TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS DIRECTED FOR THE PERIOD THROUGH 6/30/17. AGREEMENT #4600002101, ITEM 1 DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV **** Item partially delivered	06/30/2019	2,000 HR	35.00 HR	USD 70,000.00
3		FY19 MISC EXPENSES- DOLLAR AMT. ANNUAL PURCHASE ORDER TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS DIRECTED FOR THE PERIOD THROUGH 6/30/17. AGREEMENT #4600002101, ITEM 1	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>

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

SEE LAST PAGE
FOR TOTAL



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Date: 07/23/2018 Page 2 of 2

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****	DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV Item partially delivered				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 350,000.00 Tax \$ 0.00
IMPORTANT!					
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 \$ 350,000.00