City of San Diego
PURCHASE ORDER

PO No. 4000034762

Ship To:	Center ID: ARBA	Bill To:		
P & R BALBOA PARK FACILITY MAINT 2125 PARK BLVD San Diego CA 92101-4753		Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	**Date:** 01/16/2019	**Page 1 of 2**

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:		Terms:
	DAVID LEDDICK JUNKMD 1505 NASHVILLE ST SAN DIEGO CA 92110	within 30 days Due net

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 01/15/2019

Vendor ID: 10042216   **Phone:** 858-869-9448

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PROVIDE REMOVAL & CLEANUP OF ABANDONED I	40 EA	USD 997.00	USD 39,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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P & R BALBOA PARK FACILITY MAINT
2125 PARK BLVD
San Diego CA 92101-4753

Bill To:

Developed Regional Parks
2125 PARK BLVD, MS 39
SAN DIEGO CA 92101

Date: 01/16/2019   Page 2 of 2

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:
DAVID LEDDICK
JUNKMD
1505 NASHVILLE ST
SAN DIEGO CA 92110

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Line Item Total	$	39,880.00
Tax	$	0.00
PO Total	**$**	**39,880.00**

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