



# City of San Diego PURCHASE ORDER

**PO No.** 4000035264

<b>Ship To:</b> Center ID: ARBA P & R OPEN SPACE DIVISION PARK & RECREATION DEPARTMENT 202 "C STREET, FLOOR 5" San Diego CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Date:</b> 01/24/2019 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  Vendor ID: 10003427      Phone: 714-991-1900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 01/31/2019
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Line #15 - Crew Rental	152 EA	USD 195.00	USD 29,640.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$      29,640.00 Tax \$      0.00  <b>PO Total      \$      29,640.00</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above