



City of San Diego
PURCHASE ORDER

PO No. **4000036621**

Ship To: Center ID: ARBA P & R OPEN SPACE DIVISION PARK & RECREATION DEPARTMENT 202 "C STREET, FLOOR 5" San Diego CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Date: 02/11/2019 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/15/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Line #15 - Crew Rental	256 EA	USD 195.00	USD 49,920.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,920.00 Tax \$ 0.00 PO Total \$ 49,920.00
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