



City of San Diego PURCHASE ORDER

PO No. **4000037627**

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: 02/26/2019 Page 2 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: 06/30/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 315,260.00 Tax \$ 0.00 PO Total \$ 315,260.00
	<p align="center">IMPORTANT!</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