

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

Vendor ID: 10003427

Bill To:

Phone:

Open Space 202 C Street, 5th Floor San Diego CA 92101

Date: 02/26/2019

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221

Terms: within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2019

CoSD Purchasing

Telephone: 619-236-6000

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Line #	Item ID/Description	Quantity/UM		Unit Price		Extended Price		
1	Line #15 - Crew Rental	1,588	EA	USD	195.00	USD	309,660.00	
2	Line #16 - Certified Arborist	40	EA	USD	140.00	USD	5,600.00	

714-991-1900

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



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Buyer:

CoSD Purchasing

	51 ID. 10003427	Phone: 7	14-991-1900	Telephon	e: 619-236-6000	
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	Notes:					
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