



City of San Diego PURCHASE ORDER

PO No. 4500102442

Date: 07/26/2018 **Page 1 of 2**

Ship To: CITY OF SAN DIEGO 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	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000846 Telephone: 619-235-6884- E-Mail: Dburns@urbancorps.org	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LANDSCAPE MAINT. - CAT III North Park MAD - Provide complete landscape maintenance in accordance with BID# 10083127-17-M and OA# 4600003150 beginning 07/01/2018 thru 11/06/2018. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Note to Vendor: Please include PO number on all invoices and email invoice to: jcrago@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354. **** Item completely delivered	06/30/2019	5 EA	148.20 EA	USD 741.00
2		LANDSCAPE MAINT. - CAT V **** Item completely delivered	06/30/2019	5 EA	2919.95 EA	USD 14,599.75
3		LANDSCAPE MAINT. - CAT V (A) **** Item completely delivered	06/30/2019	5 EA	979.14 EA	USD 4,895.70
4		LANDSCAPE MAINT. - CAT V (B) **** Item completely delivered	06/30/2019	5 EA	987.37 EA	USD 4,936.85
5		LANDSCAPE MAINT. - CAT V (C) **** Item completely delivered	06/30/2019	5 EA	1061.47 EA	USD 5,307.35
6		LANDSCAPE MAINT. - CAT V (D) **** Item completely delivered	06/30/2019	5 EA	238.14 EA	USD 1,190.70

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Date: 07/26/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7	LANDSCAPE MAINT. - CAT V (E)	06/30/2019	5 EA	924.04 EA	USD 4,620.20
****	Item completely delivered				
8	LANDSCAPE MAINT. - CAT XI	06/30/2019	5 EA	886.04 EA	USD 4,430.20
****	Item completely delivered				
9	LANDSCAPE MAINT. - CAT XI (A)	06/30/2019	5 EA	383.80 EA	USD 1,919.00
****	Item completely delivered				
10	LANDSCAPE MAINT. - CAT XI (B)	06/30/2019	5 EA	630.80 EA	USD 3,154.00
****	Item completely delivered				
11	LANDSCAPE MAINT. - CAT XI (C)	06/30/2019	5 EA	589.64 EA	USD 2,948.20
****	Item completely delivered				
12	LANDSCAPE MAINT. - CAT XI (D)	06/30/2019	5 EA	630.80 EA	USD 3,154.00
****	Item completely delivered				
13	LANDSCAPE MAINT. - CAT XV (A)	06/30/2019	5 EA	1533.17 EA	USD 7,665.85
****	Item completely delivered				
14	LANDSCAPE MAINT. - CAT XV (B)	06/30/2019	5 EA	348.34 EA	USD 1,741.70
****	Item completely delivered				
15	LANDSCAPE MAINT. - CAT XVII	06/30/2019	5 EA	86.14 EA	USD 430.70
****	Item completely delivered				
16	LANDSCAPE MAINT. - CAT II	06/30/2019	5 EA	1679.25 EA	USD 8,396.25
****	Item completely delivered				
17	LANDSCAPE MAINT. - EXTRA LABOR	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****	Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	80,131.45
IMPORTANT!				Tax \$	0.00
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