



# City of San Diego PURCHASE ORDER

**PO No. 4500102618**

**Date:** 07/30/2018 **Page 1 of 1**

<b>Ship To:</b> LAKES AND RESERVOIRS 12375 MORENO AVE LAKESIDE CA 92040	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV
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<b>Vendor:</b> Calif Dept Of Forestry And Fire 8215 Rainbow Heights Rd Fallbrook CA 92028-9615  <b>Vendor ID:</b> 10010138 <b>Telephone:</b> 760-728-7492 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 RECREATION WEED ABATEMENT</b>  California Department of Forestry and Fire crews conduct critical hazard fuels reductin projects at the City Reservoirs and watershed areas in support the state and federal fire plans. Additionally, fire crew projects include repair and maintenance for flodd prevention; clearing debris from streams and dams and marina areas. (Recreation)  Dept. Contact: Bryan Norris 619-668-2014 Item partially delivered	06/30/2019	66 EA	228.48 EA	USD 15,079.68
2		<b>FY19 CORE WEED ABATEMENT</b>  FY19 (CORE)  Dept. Contact: Bryan Norris 619-668-2014 Item partially delivered	06/30/2019	110 EA	228.48 EA	USD 25,132.80

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 40,212.48 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>40,212.48</b>