



City of San Diego PURCHASE ORDER

PO No. 4500103155

Date: 08/08/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
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Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: Dburns@urbancorps.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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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		FY19 HOURLY SUPERVISOR	06/30/2019	184 HR	35.00 HR	USD 6,440.00
****		Item partially delivered				
2		FY19 HOURLY CORPSMEMBER	06/30/2019	736 HR	25.00 HR	USD 18,400.00
****		Item partially delivered				
3		FY19 ONETIME FEE PER DUMSTER	06/30/2019	1 EA	120.00 EA	USD 120.00
		Urban Corps will provide a supervisor and four corps members. The City of San Diego fiscal year 19 quote process for landscape maintenance in Canyons Open Space includes brush clearing, homeless camp removal, native plant installation and native plant removal/eradication/weed abatement. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Josh Lambdin 619-525-8503 Billing Contact Danisha Jackett 619-685-1324				
4		FY19 FUEL FOR CHAIN SAWS AND WEED WHIPS	06/30/2019	1 D	40.00 D	USD 40.00
Notes:		OA 4600002215 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00