



City of San Diego PURCHASE ORDER

PO No. 4500104605

Date: 09/11/2018 **Page 1 of 2**

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: California Conservation Corps 401 W 35th St Ste A National City CA 91950-7909 Vendor ID: 10010065 Telephone: 619-409-4382 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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	FY19 BRUSH MGT	Provide Brush Management services as per current City regulatory Brush Management Guidelines, related to City owned open space land and environmentally sensitive habitat areas. Thinning and pruning brush on city property within 100 horizontal feet of conforming structures. Replacement purchase of materials to include Bar oil, Weed eater string, flies, etc. CCC Contract #19-3810-382R/Project #3810-2753 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice John Klein 858-581-9986 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	52 EA	4800.00 EA	USD 249,600.00
2	FY19 ADDITIONAL AS NEEDED FEE	Provide Brush Management services as per current City regulatory Brush Management Guidelines, related to City owned open space land and environmentally sensitive habitat areas. Thinning and pruning brush on city property within 100 horizontal feet of conforming structures. Replacement purchase of materials to include Bar oil, Weed eater string, flies, etc. CCC Contract #19-3810-382R/Project #3810-2753 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice John Klein	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	858-581-9986					
	Billing Contact Danisha Jackett 619-685-1324					
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						<p>Line Item Total \$ 251,600.00</p> <p>Tax \$ 0.00</p>
IMPORTANT!						
<p>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</p>						<p>PO Total \$ 251,600.00</p>