



City of San Diego PURCHASE ORDER

PO No. 4500107690

Date: 01/16/2019 **Page 1 of 1**

Ship To: P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Paola Gale Telephone: E-Mail: PGALE@SANDIEGO.GOV
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Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@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		As Needed Probation Crew MBP Provide one (1) Probation crew Officer and a probation work crew for services at Mission Bay Park and Famosa Slough. Services to include non-native plant removal, litter abatement, trail and campground maintenance, habitat protection as needed from 1/1/2019 through 06/30/2019. Daily rate of \$689.00 per day. Per each full crew. Quote Attached FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Paola Gale 619-235-1171 MS39	06/30/2019	1 EA	25000.00 EA	USD 25,000.00

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