



City of San Diego PURCHASE ORDER

PO No. 4500065984

| | | |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Date: 07/01/2015 Page 1 of 2 Billing Contact: DAVID TRAN Telephone: |
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| Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-. | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|----------------|
| 1 | DEPT OPEN - LANDSCAPE ENHANCEMENT TORREY HILLS MAD - Provide landscape and hardscape materials as well as labor to install and complete the native plant restoration in the Torrey Hills Maintenance Assessment District (Park & Rec/Open Space Div/MADs) in accordance with the contract agreement. If questions, please contact Paul Sirois at 619-685-1307. Please include PO number and MAD name on all invoices and mail to ATTN: Rosa Lopez via US mail or email invoice to rlopez@sandiego.gov Urban Corps Contact: Yolanda Maeder, Senior Operations Manager/Contracts Compliance Officer (619) 235-6884 ext 3121 or (619) 807-3429 | 49,594 EA | USD 1.00 | USD 49,594.00 |
| 2 | DEPT OPEN - LANDSCAPE ENHANCEMENT | 15,405.62 EA | USD 1.00 | USD 15,405.62 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 64,999.62 Tax \$ 0.00 PO Total \$ 64,999.62 |
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