



City of San Diego

PURCHASE ORDER

PO No. 4500068998

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/03/2015 Page 1 of 2
		Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

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: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WEED ABATEMENT SERVICES ANNUAL PURCHASE ORDER TO PROVIDE WEED ABATEMENT SERVICES FOR THE CITY OF SAN DIEGO STREET RIGHT-OF-WAY AS MAY BE REQUIRED AND AS WILL BE DIRECTED FOR THE PERIOD OF 7/1/15 THROUGH 6/30/15. UPDATE INSURANCE AS REQUIRED. CONTRACT #10014444-NP, OUTLINE AGREEMENT #4600002052, ITEM 1 DEPARTMENT CONTACT: ROB HOGGATT 619-527-8057 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

