



City of San Diego

PURCHASE ORDER

PO No. 4500075351

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/22/2016 Page 1 of 2
		Billing Contact: NICOLE RAO 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: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 TREE TRIMMING FY16 DEPARTMENT OPEN FOR TREE TRIMMING, BRUSH AND OTHER VEGETATION REMOVAL REQUIRED TO MAINTAIN PUBLIC UTILITIES FACILITIES IN SUPPORT OF SECURITY OPERATIONS- WATER. CONTRACT NO. 10014444-NP; OUTLINE AGREEMENT NO. 4600002052. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. DEPT CONTACT: LORNE HAMPTON PH. 619-527-5406	25,000 EA	USD 1.00	USD 25,000.00

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>



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