



City of San Diego PURCHASE ORDER

PO No. 4500075392

Ship To: Center ID: PRMR P & R MB PARK RANGER PROGRAM 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MB PARK RANGER PROGRAM 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 02/22/2016 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: California Conservation Corps 1719 24th St Sacramento CA 95816-7114 Vendor ID: 10010065 Phone: 916-341-3122	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Sonia Pacheco Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Habitat Restoration-MBP Provide one crew of 10 corps members with Crew Supervisor for brushing, habitat restoration/protection, non-native vegetation removal, and other various trail maintenance and enhancement projects in Mission Bay Park. Scheduling will be on an "as needed" basis. Services to be provided from 08/01/15 through 06/30/16. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Karolynn Estrada 858-581-7614 MS30M Billing Contact: Rachel Ramirez 619-235-1171 MS39	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/	SEE LAST PAGE FOR TOTAL
	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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