



City of San Diego PURCHASE ORDER

PO No. 4500031929

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: 07/05/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for tree maintenance services to the City of San Diego, Tierrasanta Maintenance Assessment District (MAD) in accordance with Bid# 9056-08-Q and contract# C008100136 for a period of 4 months from 07/01/2012 thru 10/31/2012. T. If questions, please contact Jan Benoit at 619-685-1354. Please include PO number on all invoices and send ATTN: Jan Benoit.	80,000 EA	USD 1.00	USD 80,000.00

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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