



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033539

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/26/2012 Page 1 of 3
			Billing Contact: PORTIA BELL Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for TREE MAINTENACE SERVICES AS REQUIRED WITHIN THE PUBLIC RIGHT OF WAY PER BID NUMBER 8649-07-Y,9489-09-Q, 9216-08-Q AND 9056-08-Q FOR THE PERIOD 07/01/12-10/31/12.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE NUMBER ON ALL INVOICES*</p> <p>DEPARTMENT CONTACT JIM TARBET</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	3,000 EA	USD 1.00	USD 3,000.00
2	<p>MODIFICATION RENEW ANNUAL PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE TREE MAINTENACE SERVICES AS REQUIRED WITHIN THE PUBLIC RIGHT OF WAY PER BID NUMBER 8649-07-Y,9489-09-Q, 9216-08-Q AND 9056-08-Q FOR THE PERIOD 07/01/12-10/31/12.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE NUMBER ON ALL INVOICES*</p> <p>DEPARTMENT CONTACT JIM TARBET</p>	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>SEE LAST PAGE FOR TOTAL</h2>
	<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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