



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500052957

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/02/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 01/13/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN - TREE TRIMMING</b></p> <p>Miramar Ranch North MAD – Provide Tree Trimming services for the Miramar Ranch North Maintenance Assessment District (MAD) in accordance with BID# 10038012-14-W and Contract# 4600001893 as may be required for the period 07/01/2014 thru 01/13/2015.</p> <p>If questions, please contact Mike Rasmusson at 619-685-1338. Please include PO number on all invoices and mail to ATTN: Mike Rasmusson via US mail or email invoice to: mrasmusson@sandiego.gov</p> <p>Update insurance as required.</p> <p>THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE</p>	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> 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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