City of San Diego
PURCHASE ORDER

PO No. **4500056786**

Ship To: **Center ID:** WALL
WATER DEPT-ALVARADO LAKES REC
12375 MORENO AVE
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO LAKES REC
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 09/06/2014 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

Vendor:
Calif Dept Of Forestry And Fire
8215 Rainbow Heights Rd
Fallbrook CA 92028-9615

Vendor ID: 20000772 **Phone:** 760-728-7492

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 Core Weed Abatement** Department open FY15 to provide weed abatement and facility maintenance performed by the California Department of Forestry Rainbow Conservation Camp at various reservoirs and surrounding properties for Reservoir Core for the period of 7/1/14 to 6/30/15. Replaces PO 4500046645 Requested by Bryan Norris 619-668-2034	20,000 EA	USD 1.00	USD 20,000.00
2	**DEPT OPEN FY15 Rec Weed Abatement** Department open FY15 to provide weed abatement and facility maintenance performed by the California Department of Forestry Rainbow Conservation Camp at various reservoirs and surrounding properties for Reservoir Core for the period of 7/1/14 to 6/30/15. Replaces PO 4500046645 Requested by Bryan Norris 619-668-2034	10,000 EA	USD 1.00	USD 10,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500056786**

Ship To: **Center ID:** WALL	**Bill To:**	**Date:** 09/06/2014 **Page 2 of 2**
WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

Vendor:

Calif Dept Of Forestry And Fire
8215 Rainbow Heights Rd
Fallbrook CA 92028-9615

Vendor ID: 20000772 **Phone:** 760-728-7492

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before:

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above