



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031912

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/05/2012 Page 1 of 3
		Billing Contact: SHARON ADLER 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:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket Purchase order for as needed tree planting, tree trimming, tree removal, root pruning, stump grinding, backfilling services for the period of 07/01/2012 - 10/31/2012 per Bid# 9056-08-Q, Contract No. C008100136. Invoice to: Latesha Newell,2581 Quivira Court, San Diego, CA 92109.	89,970.38 EA	USD 1.00	USD 89,970.38
2	MODIFICATION Modification to existing PO 4500031912 to cover Outstanding Invoices: Invoice #83838 ~ Invoice total \$1,951.56 for work completed at South Clairemont Community Park Invoice #83839 ~ Invoice total \$542.10 for work completed at 302 G Street Invoice #83840 ~ Invoice total \$1,951.56 for work completed at Mount Acacia Park Invoice #83841 ~ Invoice total \$1,951.56 for work completed at the Operations Building Invoice #83845 ~ Invoice total \$1,463.67 for work completed at Dusty Rhodes Park Invoice #83846 ~ Invoice total \$1,463.67 for work completed at Sage Canyon Park Invoice #83848 ~ Invoice total \$4,228.39 for work completed at Standley Park For Billing Inquiries please contact LaTasha Newell at 619-221-8904	13,326.79 EA	USD 1.00	USD 13,326.79

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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