City of San Diego
PURCHASE ORDER

PO No. **4500033410**

Ship To: **Center ID:** PROS	**Bill To:**	**Date:** 07/25/2012 **Page 1 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** JANE WITZKE **Telephone:**

Vendor:
Atlas Environmental Services Inc
dba Atlas Tree Service
9032 Olive Dr
Spring Valley CA 91977-2301

Vendor ID: 20000782 **Phone:** 619-463-1707

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 10/31/2012

Buyer: Frank Moreno

Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN-TREE MAINTENANCE** Furnish the City of San Diego with tree maintenance services in City-wide Open Space areas including canyons, slopes and flat areas starting 07/01/2012 through 10/31/2012 Department contact: Steve Lucas slucas@sandigo,gov 619-235-5259 Billing Contact: Jane Witzke 619-685-1324	30,000 EA	USD 1.00	USD 30,000.00

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

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

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