City of San Diego
PURCHASE ORDER

PO No. **4500033746**

Ship To: **Center ID:** PRMA
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 07/30/2012 **Page 1 of 2**

Billing Contact:
DAVID TRAN

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	**Blanket PO for** tree maintenance services to the City of San Diego, North Park Maintenance Assessment District, in accordance with contract# C008100136 for a period of four (4) months from 07/01/2012 thru 10/31/2012. This service is necessary to continue with routine and urgent tree maintenance services and until a new contract can be awarded. $30 ,000.00. Please include PO Number on all invoices and send to the ATTN: Cory Peterson at 619-685-1356.	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

City of San Diego
PURCHASE ORDER

PO No. **4500033746**

Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 07/30/2012 **Page 2 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:** DAVID TRAN **Telephone:**

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	Notes:			

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

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